

Council Meeting
Tuesday, July 6, 2021
City Council Chamber
6:30 p.m.
AGENDA



Call to Order
Pledge of Allegiance

Swear in New Police Officer – Jacob Samdal

1. Consent Agenda

- Minutes
 - Council Minutes – June 15, 2021
 - EDA – June 14, 2021
 - Library Board – June 22, 2021
 - Utility Commission – June 23, 2021
 - Telecom Commission – June 28, 2021
- Licenses
 - Exempt Gambling Permit
 - American Legion Auxiliary
 - Amplification Permits
 - Windom Chamber – “Music on the Square”
 - July 15, 2021
 - August 19, 2021
- Regular Bills

2. Department Heads

3. Street Department – John Caldwell Drive –Cross Walk Installation

4. Des Moines River Flood Prediction Gage Improvement

5. Tax-Forfeited Property - 2021 Resolution

6. Mayor Appointments

- Hospital Board
- EDA Commission

7. New Business

8. Old Business

9. Contractor Payment

- Mineral Service Plus LLC – Municipal Well No. 11 - #3 - \$60,117.90

10. Council Comments

11. Adjourn



**Regular Council Meeting
City Hall, Council Chamber
June 15, 2021
6:30 p.m.**

1. Call to Order:

The meeting was called to order by Mayor Jones.

2. Roll Call:

Council Present: Mayor Dominic Jones, Jenny Quade, James Nelson, Jayesun Sherman and Lisa Farag (Council-Appointment)

Council Absent: Marv Grunig

City Staff Present: Steve Nasby, City Administrator; Ben Derickson, Fire Chief; Tim Hogan, Arena/Park & Recreation Director; Scott Peterson, Police Chief; Jason Sykora, Electric Superintendent and Spencer Winzenried, Community Center Director

3. Pledge of Allegiance

4. Appointment of Ward II Council Position:

Jones said that after reviewing the letters of interest, he is recommending the Council appoint Lisa Farag to the Ward II Council vacancy.

Lisa Farag introduced herself to the Council. She was born and raised in Windom and moved back to the community in 2008 and is locally employed.

Motion by Sherman second by Nelson to approve the appointment of Lisa Farag to the City Council, Ward II vacancy. Motion carried 3 – 0.

Oath of Office –

Jones administered the Oath of Office to Farag and welcomed her to the City Council.

5. Consent Agenda:

- Minutes
 - Council Minutes – June 1, 2021
 - HRA – May 12, 2021
 - Community Center Commission – June 8, 2021
- Licenses
 - Amplification Permits
 - Gordon Baumgard – Tegels Park/Cottonwood Lake
 - Windom Fire Department – Dance at Windom Community Center
 - Dance License – Windom Fire Department
- Regular Bills

Motion by Quade second by Sherman approving the Consent Agenda. Motion carried 4-0.

6. Public Hearing:

Residential Tax Abatement – 1958 Bud Road:

Steve Nasby, City Administrator, reviewed the residential tax abatement request for 1958 Bud Road. The request is for a single-family home to be built. If granted, the real estate tax abated by the City of Windom for the five-year period is \$5,350.

Jones opened the Public Hearing at 6:38 PM.

No comments were received.

Jones closed the Public Hearing at 6:39 PM.

Council Member Sherman introduced the Resolution No. 2021-63, entitled "RESOLUTION APPROVING TAX ABATEMENT FOR CERTAIN PROPERTY PURSUANT TO MINN. STAT. §469.1813" for 1958 Bud Road and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Sherman, Farag, Nelson and Quade. Nay: None. Absent: Grunig. Abstain: None. Resolution passed 4 – 0.

Proposed Police Body Camera Program:

Scott Peterson, Police Chief, explained the City's Police Body Camera Program addresses State Statutes and requirements. Staff has received very few comments outside of the Facebook survey that was conducted. The public hearing is an additional opportunity for public input.

Jones opened the Public Hearing at 6:41 PM.

No comments were received.

Jones closed the Public Hearing at 6:42 PM.

Motion by Sherman second by Nelson to approve the Police Department Body Camera Program as presented. Motion carried 4 – 0.

7. Department Heads:

Spencer Winzenried, Community Center Director, reported the concert went well on June 12th. They are chip sealing the parking lot on Wednesday, June 16th. Winzenried said the rooftop AC unit replacement will be commencing soon along with the roofing project. He ended by stating that on Saturday, June 19th, the circus will be at the Center with two performances.

8. Mayor Appointments:

Jones would like to appoint Wade Pfeiffer to the Library Board.

Motion by Sherman second by Quade to approve the appointment of Wade Pfeiffer to the Library Board. Motion carried 4 – 0.

Jones is still seeking interested parties to fill vacancies on the EDA and Hospital Boards.

9. Personnel Hiring Recommendation:

Electric Line Crew Foreman:

Jason Sykora, Electric Superintendent, said that he has an upcoming retirement in his department and has backfilled a lineman position. After an internal posting, Preston Rossow was chosen to fill the Electric Line Foreman roll effective July 1, 2021, at Grade 17, Step 12 of the IBEW pay scale. The current Electric Line Foreman's last working day is planned to be June 30th. The position is budgeted.

Motion by Sherman second by Quade to approve hiring Preston Rossow as the Electric Line Foreman effective July 1, 2021 at Grade 17, Step 12 of the IBEW pay scale. Motion carried 4 – 0.

Pool:

Tim Hogan, Arena/Park & Recreation Director, presented three additional hires for the Windom Pool.

Motion by Sherman second by Quade to approve hiring the additional pool employees for the 2021 season. Motion carried 4 – 0.

Hogan updated the status of the Arena Roofing Project. The project started the first week in June and the north side is approximately 75% complete. Heat and wind were factors in the progress as well as a several week delay in getting in the steel.

10. New Business:

Nelson voiced concerns over the Riverfest pop can bin. A neighbor would like a fence placed.

11. Old Business:

None.

12. Contractor Payment:

Hogan said Pay Request #1 for the Arena roof is included in the packet. This payment is for approximately 50% of the project as materials are stored on site and has been approved by the project engineer.

Motion by Sherman second by Nelson to approve Pay Request #1 in the amount of \$106,516.08 for Tri-State General Contracting for the Arena Re-Roofing Project. Motion carried 4 – 0.

13. Council Comments:

Quade was pleased with the Riverfest turn out. She also wished a Happy Father's Day and a Happy Fourth of July.

Nelson would like to see more bands in the parade.

Sherman thanked the pool staff. He added the improvements at the Arena and Plaza Jalisco II are looking great.

Preliminary

Nasby acknowledged all the Riverfest volunteers.

Farag said the Hairball concert went well and was pleased with the organization. She reiterated the Riverfest activity attendance. Farag wished a Happy Father's Day and Fourth of July.

Jones additionally wished a Happy Father's Day and Happy Fourth to all. He also mentioned thanks to the Riverfest participants and helpers.

14. Adjournment:

Mayor Jones adjourned the meeting by unanimous consent at 7:06 p.m.

Dominic Jones, Mayor

Attest: _____
Steve Nasby, City Administrator

ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
JUNE 14, 2021

1. Call to Order: The meeting was called to order by President Clerc at 12:01 p.m.

2. Roll Call & Guest Introductions:

EDA Commissioners: Rick Clerc, Nancy Wepplo, and James Nelson. One vacant Commissioner position. Absent: Marv Grunig.

Also Present: EDA Staff – Drew Hage, EDA Executive Director, and Mary Hensen, Admin. Asst.; Mayor Dominic Jones; City Administrator Steve Nasby; Cottonwood County Liaison Kevin Stevens; and Rahn Larson (Citizen).

3. Approval of Minutes: May 10, 2021:

Motion by Commissioner Nelson, seconded by Commissioner Wepplo, to approve the Minutes of the EDA Meeting held on May 10, 2021. Motion carried 3-0.

4. EDA Spec Building

A. Apartment Project Update: Director Hage advised that Troy Hoekstra, the developer for the proposed 84-unit market-rate apartment building on the EDA Spec Building Property, is not able to move forward on the project. EDA Staff is discussing the project with the development group for the Lakeside Apartment who previously submitted a proposal for the EDA Spec Building Property.

Director Hage briefly updated the Board regarding the lack of housing in Windom. HyLife Foods Windom's preferred timeline for a completed market-rate apartment building on the EDA Spec Building Property is Spring 2023. There was a brief discussion concerning construction costs and options regarding the project.

B. Short-Term Lease: Director Hage updated the Board concerning a potential short-term lease of a portion of the Spec Building. He related that the east side of the Variety Building (located at the corner of Third Avenue and Tenth Street) was formerly a coffee shop. There is a business interested in the "coffee shop" space. This space is currently being used by the property owner of the Variety Building for storage.

To provide a space for a new business on the Downtown Square, the EDA is proposing a short-term lease of 1,400 square feet in the EDA Spec Building for the property owner of the Variety Building to store his inventory offsite. The EDA does not want to be in the private storage unit business. The EDA is working with a private business to free up space that will be rented by another private business. This would help to attract a new retail business to the Downtown Square. The timeline for the new business to move into the Variety Building space is in July to August. The private lease for the Variety Building will be signed before the EDA Spec Building lease is signed. The proposed lease rate for the space in the Spec Building is \$300 a month for 1,400 square feet and the proposed term of the lease is through March 2022. Additional details and a potential Lease Agreement will be presented to the Board at the July Meeting.

C. Closed Session – Land Negotiations

1) Parcel: 25-839-0075 – No closed session was held.

5. Child Care Planning: Director Hage advised that EDA Staff is working with a child care center based in the Twin Cities on a project in the north wing at the BARC. There was a walk-through of the north wing last week. The School's lease of this space runs through August. The proposed project would

include a remodel of the space to add a commercial kitchen, laundry room, and divider walls in the existing classrooms. The child care center would potentially lease the space from BARC. The EDA is working on an estimate for the remodel and potential grants to support the remodel. Director Hage explained the need for additional child care facilities and discussed potential funding sources if the project moves forward.

6. Highway 60: 3-Lane Concept Plus Right Turn Lanes: Director Hage recapped that at the previous EDA Board Meeting, the Board discussed the 3-lane concept with right turn lanes on Highway 60 beginning south of the Des Moines River Bridge to the Highway 60 and 71 Intersection. Kwik Trip has closed on the purchase of the property and their timeline includes 2022 construction. Designs for MnDOT's requested changes to Highway 60 are being developed by Kwik Trip. Director Hage asked MnDOT if signage for Subway and Godfather's could be added along Highway 60 south of Windom, since MnDOT is reducing access to these businesses. Signage would inform drivers that they need to turn at Cindy Street to be able to access Subway and Godfather's Pizza.

According to MnDOT and Statute 173.08, Outdoor advertising devices will not be allowed at this location. Representative Rod Hamilton did discuss this Statute with Greg Ous, the District Engineer for MnDOT District 7. A waiver may be an option for a billboard, but this was not pursued by the property owner along Highway 60. The owners of Godfather's Pizza and Subway would like additional signage if their access is going to be reduced. Director Hage did follow-up with Greg Ous and is waiting to hear back.

7. Federal Government Spending (American Recovery Plan Act Funds)
 - A. Planning: Director Hage advised that the City will be receiving funds from the American Recovery Plan Act and he requested that the Board consider potential economic development priorities for these funds. The basis for the funding was announced as \$105 per capita. For purposes of calculation of the award, Windom's population was set as 4,386 which would equal \$460,530 for the City of Windom. However, no allocation amounts have been published yet. Cottonwood County, Windom Area Health, and the School will also be receiving funding. Director Hage reported that he had a conversation with Public Health (SHIP) regarding using some of these funds for housing. The time period is not immediate as 2024 is the initial date for projects to be submitted. City Admin. Nasby advised that the first guidebook on the program contained 151 pages. Primarily use funds for COVID response and impacts due to COVID. EDAM outlined eligible uses as Public Health and Economic Hardship, Revenue Shortfalls, Essential Workers, and Infrastructure (water, sewer, and Broadband). Liaison Stevens confirmed that the County is waiting for more information prior to discussing priorities for the County's funds.
8. Unfinished Business: In response to a question from President Clerc, Director Hage provided a brief update regarding the Cemstone project. Director Hage said that the City accepted the Redevelopment Grant from DEED. However the Committee has not met yet with reps. from Cemstone. There was a brief discussion on some of the factors involved.

In response to another question: Director Hage advised that New Vision had sold Plant A (the elevator) to Tyler Jacob Anderson of LA Motorsports. The elevator had been painted and the contractors had worked on the windows which were prerequisites to the City's approval of the sale.

9. Miscellaneous Information
 - A. River Bluff Townhomes – Monthly Financial Report: The Board received copies of the April 2021 financial reports submitted by Van Binsbergen & Associates.

10. Adjourn: On consensus, President Clerc adjourned the meeting at 12:50 p.m.

Attest:

Drew Hage, EDA Executive Director

Nancy Wepplo, EDA Secretary

Windom Library Board Meeting
City of Windom Council Chamber

June 22, 2021

5:05p.m.

1. Call to order: The meeting was called to order by John Duscher.

2. Roll Call: Members Present: Susan Ebeling, John Duscher, Anita Winkel, and Kathy Hiley

Members Absent: Wade Pfeiffer, Steve Fresk and Kari Scheitel

Library Staff Present: Dawn Aamot

City Council Member Present: Jaysun Sherman

3. Agenda and Minutes:

Motion by Sue Ebeling and seconded by Anita Winkel to approve the agenda and the minutes.

4. Financial Report:

Dawn reviewed the May financial report. Motion by Kathy Hiley and seconded by Sue Ebeling to approve the June financial report.

5. Librarian's Report:

Dawn reported the following:

The Summer Reading program is off to a great start. Participants ranging in age from 2 years old – 13-14, have set goals for number of minutes read each week and are recording these minutes.

Preschool Story Time is offered on Facebook on Tuesdays at 11:00am. Lunch Bunch is on Thursdays at Island Park at 12:30. Page Turners is offered virtually weekly. Kids can take their pictures with photo props and have them printed out and hung on the photo wall. With funds from the Friends of the Windom Library, monthly craft kits are available for pickup.

Plum Creek Library System has received funds from the State RLTA money and have added 7 new data bases to their website. These include Creative Bug, a better data base of novel listings and a car repair manual. Also, \$13,000 will go towards purchasing more eBooks and audio books. An effort is being made to purchase complete fictional book series.

Deliveries via the Plum Creek Library System are doing well.

Librarian's Report was approved on a motion by Kathy Hiley and seconded by Anita Winkel.

6. Old Business:

Dan Fossing with Indoff products has informed Dawn that the new shelving should be delivered to his warehouse the first part of July. He will assemble them there and then deliver them to the library. Dawn will ask if there is interest in the old shelving from other Windom departments.

7. New Business:

The library will be closed July 3-5 for the holiday weekend.

Dawn has received an estimate to replace the hall carpet with carpet squares to match the main library carpet. This will be funded from a donation.

With the financial assistance of the Friends, Dawn will be seeking bids to remove the wall between the library workroom and the small, attached office. This bid will also include ceiling tile replacement and new flooring, using the carpet tile left from the children's library renovation. Karen Knigge from the Friends organization has filled the flower boxes with beautiful colorful flowers.

Dawn is working with the Windom Chamber to offer a teen night in August. The Plum Creek Library has a drive-in theater setup available, but movie licensing and audio would need to be figured out. The Chamber may pay for the movie incense. Funding is also available though MN Legacy Funds. Each Plum Creek library has \$2,500 available.

Dawn is talking to Spenser at the Community Center about possibly hosting a joint fall event.

8. Book Suggestions:

9. Adjourn:

Meeting adjourned at 5:36 p.m.

Respectfully submitted,

Kathy Hiley, recording secretary

UTILITY COMMISSION MINUTES
Council Chambers
June 23, 2021

Call Meeting to Order: The Utility Commission meeting was called to order at 10:00 a.m.

Members Present: Utility Commission Chairperson: Mike Schwalbach
Members Present: Tom Riordan, Glen Francis (10:05 a.m.)
Member Absent: None
City Council Liaison: Marv Grunig (absent)
Staff Present: Ryan Anderson, Water/Wastewater Superintendent; Jason Sykora, Electric Superintendent; Steve Nasby, City Administrator; Leesa Arndt, Utility Billing/Analyst; Drew Hage, Development Director

Also Present: Nick Klisch, Cottonwood County Public Works Director/County Engineer; Larry Anderson, Cottonwood County Commissioner; Tom Appel, Cottonwood County Commissioner; Kevin Stevens, Cottonwood County Commissioner

APPROVE MINUTES

Motion by Riordan second by Schwalbach to approve the May 26, 2021 Minutes. Motion carried 2 – 0.

UTILITY CONNECTION DISCUSSION – COTTONWOOD COUNTY

County Representatives asked for clarification of the City of Windom's utility service connection area and annexation policy. Schwalbach replied that interested parties are to petition to annex and generally must have property abutting city limit lines. Ideally to annex, the Utility Commission requests service to two or more properties. The Utility Commission requires that properties served by water and wastewater be in City limits.

Nick Klisch, Cottonwood County Public Works Director/County Engineer, stated that they are interested in water and/or sewer service at properties located along North Highway 71. The Commission discussed options and stated that in order to connect to the City service the County would be fully responsible for hookup costs. The County is exploring sites for a new Highway Shop. Feasibility to connect depends upon the needs of the building(s) that they would want to connect (i.e. sprinkler system requirements). The Utility Commission added that they have outside entities that are connected to their water/sewer services. However, these connected entities have paid connection fees, infrastructure costs for the plants, and are paying rates 10% above in-town residents.

ELECTRIC ITEMS

Hiring Recommendation

Sykora said that an internal posting was conducted for the Electric Line Foreman position. Preston Rossow submitted his internal application and after an interview, Sykora is recommending for the position at Step 12 of the IBEW scale due to his experience and

leadership. The Council has approved the recommendation contingent upon the Utility Commission Approval.

Motion by Riordan second by Francis to approve hiring Preston Rossow as Electric Line Foreman effective July 31st, 2021. Motion carried 3 – 0.

Turbine Repair

Sykora handed out information about the turbine. He noted that the combustion lines are deteriorating and repair costs range from \$30,000 to \$120,000. The service technician recommends the unit be repaired or decommissioned. Pros and cons of the unit were discussed. Sykora said that the 2025 Capital Improvement Plan has plans for replacement. The Commission recommended staff pursue a replacement option sooner and gather costs/options. The City will be short the 3MW of emergency generation until a replacement is in place. The 1.6 MW of capacity required for MISO can be purchased on the market if needed.

Landfill Solar Project

Drew Hage, Development Director, said an interested developer would like to place a solar panel field on the old city landfill site. They are interested in leasing 10 acres for a timeframe of 25 years. The Commission discussed the area. If the project can be constructed without interference of the clay cap, allow access to existing wells for chemical testing, and explain the requirements of power purchase/rates they would entertain additional information. The land could be leased at \$500 an acre throughout the contract. Staff was directed to gather additional information and address the digging concerns with the City Engineer.

Other Electric Items

Sykora said staff is progressing on burying electric lines on the East Hill. He added that they had issues between the American Lutheran Church and the parsonage as there were several buried items such as concrete and a tire in the ground.

Sykora said that beginning next week infrastructure will be placed in Gove Acres.

Sykora added that Mike Bregel's last work day will be June 30th, but he will be taking call rotation in July to assist with staffing.

WATER/WASTEWATER ITEMS

Gove Acres

Anderson said water/sewer services are placed in Gove Acres. Curb box placements had to be corrected to allow proper access.

Kwik Trip Water & Sewer Changes

Anderson is working with the City Engineer to pair the water and wastewater main improvements near the new Kwik Trip site with the car wash approach/cul-de-sac project to hopefully lessen costs.

Water Plant Valve Repair

Anderson noted that the water plant had an actuator that was not functioning properly and prevented valves from completely closing. The actuators at the plant are original to the building and staff is working to replace all four. The failed actuator has been replaced and Anderson is

awaiting delivery of the other three items. Staff is still manually backwashing and working with the contractor to resolve control settings for the new actuator.

Other Water/Wastewater Items

Anderson will be working with Denise Nichols to pursue grant requirements for a new generator for Well #8 & Well #10. The original hazard mitigation item was submitted years ago to FEMA and additional funding has now been made available. Anderson noted that costs for the equipment alone have increased \$5,800 since being quoted in 2019 and he will address costs on the training call. The Commission asked that the enclosure requirement for the unit be clarified.

Anderson said the annual lead/copper testing has been completed.

Commission asked about a ribbon cutting for the new Wastewater Treatment Facility. Anderson answered he would like a few items cleaned up (trailer removal/ landscaping/painting) before an event.

REGULAR BILLS

An additional Mineral Services Plus, LLC bill in the amount of \$60,117.90 was passed out for approval.

Motion by Francis second by Riordan to approve the Regular Bills and the additional Mineral Services Plus, LLC bill. Motion carried 3 – 0.

OLD BUSINESS

None.

NEW BUSINESS

The next meeting was set for July 28th at 10:00 in the City Council Chambers.

ADJOURN

Schwalbach adjourned the meeting at 11:25 am

Mike Schwalbach, Chairperson

Attest: _____
Steve Nasby, City Administrator

**TELECOMMUNICATIONS COMMISSION MEETING
CITY OF WINDOM COMMUNITY CENTER June 28th, 2021**

I. Call Meeting to Order. The meeting was called to order by VP Palm at 6:07 PM

II. Roll Call:

President:	Travis Eichstadt <i>Absent</i>	City Staff:	Steve Nasby 6:42PM
V President:	JD Palm	City Staff:	Jeff Dahna
Secretary:	Mike Schowalter <i>Absent</i>	Council Liaison:	Jayesun Sherman <i>Absent</i>
Commissioner:	Josh Peterson	Council Liaison:	Marv Grunig
Commissioner:	Dirk Abraham	Media:	Dirk Abraham
Media:	Rahn Larson <i>Absent</i>	Others Present:	-

III. Approval of Minutes from May 3rd, 2021 meeting

Motion by Peterson, to approve minutes from the May 3rd, 2021 meeting. Seconded by Abraham. Motion approves 3 to 1.

IV. Project Updates:

Dahna updates commissioners – Telecom Staff continues to work on the migration of Central Office (CO) Customer Serving Area (CSA) subscribers to E7-2 system.

- Outside Plant (OSP) Expansion – *Co Rd 13/17* Staff has been fusion splicing fiber optic cables, cross connect, handholes, and fiber peds to prepare for service offerings. -*Gove Acres – 17 housing lots.* Telecom and Electric Depts jointly installing distribution cabling/duct. Pedestals in short supply for project, supplier vendor lead times are 170 days or more. Sourced different pedestals from a supplier with a 3-week lead-time.
- Guardian Inn project. Staff has fusion spliced fiber optic cables to three buildings. Windomnet services will be available to each of the three buildings as customer requested. Installed WiFi premise equipment into 16 of the remodeled units.
- Cable TV Headend – staff working on broadcast networks equipment changes/upgrades.

V. Manager's Report:

Dahna reports to commissioners:

- Windomnet Medallion was not found during Riverfest this year.
- Cable TV channels: Various Broadcast Networks are changing equipment/satellites to comply with the FCCs C-Band relocation to other bands. Channels will be off air for periods of time which changes are made. Some receivers were out of box failures and replacements have been sent.
- Telecom Dept staffing change. Working shorthanded. Dahna has been reacquainting himself with the Local Number Portability (LNP) systems and processes. Many changes with the Neustar system and LUMEN (CenturyLink) IMA new replacement system EASE for LSR/CSR. Spent a significant amount of time going through training and documentation to retain ability to LNP local phone numbers in and out. Working on getting training for staff on the LNP systems.
- Guardian Inn Project – Current data service is a single location bulk rate connection. Owner has changed plans and has requested pricing for data services, with WiFi

equipment, delivered to each individual apartment. This will be a custom rate and term agreement will be required.

-Regulatory and tariff updates- Dahna worked with Olsen Thielen-Tariff agreements, Access and Intrastate Access

-Personnel – Telecommunications Outside Plant Technician/Installer add closed on May 21, 2021. Applicants reviewed and interviews are being scheduled

- Programming Update for NCTC Member Operators. *Discovery/Warner Media Merger* Discovery networks with the Warner Media networks owned by AT&T (HBO, TNT, TBS, CNN, etc.). NCTC does not have any details or other information about the merger at this point. As they learn more about the merger, they will provide further updates.

*Technical Updates - Current and upcoming satellite and technology change notices from programmers

- Fox Networks - Delivery system change

- Discovery Networks - Phase 2 C-Band migration

- Next Level Sports (formerly Eleven Sports) - Transition to IP delivery

- Weather Channel - HD Feed Transition to MPEG4

- CSPAN - Discontinuing analog transmission via AMC-11

-Purchased a used truck topper for \$100 for 2012 GMC Sierra 1500 ext cab truck (Dept Head) so it can be readily used for service work. Also purchased a slide out truck bed.

Motion by [commissioner], seconded by [commissioner], to [motion as stated by commissioner]. Motion approved __ - __

VI. New Business:

-A Telecom Commissioner has sent a resignation letter.

-Telecom service truck- The City has looked into Enterprise Fleet Management and lease options for vehicles. Leasing would allow Telecom to get a service vehicle without the capital expense. 4-year lease, 2022 Ford F-250 Crew Cab.

Motion by Abraham, seconded by Peterson, to approve lease of truck from Enterprise Fleet Management. Motion approved 3 – 0.

Dahna covers Ch 12 KEYC CBS (Out of Market) signal reception issues with KEYC CBS channel 12. Geographically on the fringe of the signal reception. Signal strength affected by changes in atmospheric conditions and temperature changes. Since the digital signaling conversion, a weak signal results in no signal reception issue. KEYC CBS signal is brought in by over-the-air antennas from transponder towers. Techs have been switching feeds from towers to receive best signal. Transponder signals vary during the day/nights. Multiple turkey buzzards roosting on the CATV tower possibly affect the antenna alignments. A 60-day notice is required for removal of Ch 12 KEYC CBS and Ch 21 KEYC FOX from lineup. Commissioners discuss and table for future meeting.

VII. Old Business:

- STIR/SHAKEN – FCC’s Robo calling mitigation. Olsen Thielen assisting with appropriate response to the FCC’s requirement. Dahna worked with OT on the response letter for the FCC’s requirement due by June 30th, 2021. Response letter has been submitted.
- Video Service – Finalizing Southern Fibernet (SFN) contract (under legal review) and channel lineups. Three channel tiers: Basic, Expanded Basic, TBD name, and Premium Add on (Starz, Encore).
- Sioux Fall Designated Market Area (DMA) channels will be available on SFN to Windomnet subscribers.
- Staff has worked with Mankato Networks Network Engineer for video feed network design/installation between COWT and SMBS networks. Additional network equipment has been installed for the connection and routes have been mapped out. Video transport feed has been engineered and is now active to the Windomnet NOC building.
- Working out the details on the SMBS video transport agreement and under legal review.
- Video/Internet rates Work Group will be finalizing rates.

VIII. Commissioner’s concerns and questions:

IX. Set Next Telecom meeting: July 26th, 2021 at 6:00 PM at the Community Center.

X. Adjourn: Meeting adjourned by unanimous consent at 7:34 PM

Palm, Telecom Committee Vice President

Schowalter, Telecom Committee Secretary

Attest: _____
Jeff Dahna, Telecom General Manager

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name:

Unit 206 Auxiliary

Previous Gambling Permit Number:

Minnesota Tax ID Number, if any:

Federal Employer ID

Number (FEIN), if any:

Mailing Address: *401 19th St.*

City: *Windom*

State: *MN*

Zip: *56101*

County: *Cottonwood*

Name of Chief Executive Officer (CEO):

Jean Happe (President)

CEO Daytime Phone:

CEO Email:

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO):

debbymau5519@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐

Fraternal

☐

Religious

☒

Veterans

☐

Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐

A current calendar year Certificate of Good Standing

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐

IRS income tax exemption (501(c)) letter in your organization's name

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place):

Cottonwood County Fair

Physical Address (do not use P.O. box):

Check one:

☒

City:

Windom

Zip:

56101

County:

Cottonwood

☐

Township:

Zip:

County:

Date(s) of activity (for raffles, indicate the date of the drawing):

8/11/21 - 8/14/21

Check each type of gambling activity that your organization will conduct:

☒

Bingo

☐

Paddlewheels

☐

Pull-Tabs

☐

Tipboards

☐

Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo harp cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

11/17
Page 2 of 2

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

COUNTY APPROVAL for a gambling premises located in a township

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Jean L. Hoppe Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: Jean L. Hoppe

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- ☒ a copy of your proof of nonprofit status; and
- application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer



City of Windom
Windom, Minnesota

Permit Application

For Use of Amplification Equipment in Public

State of Minnesota)

SS

County of Cottonwood)

To the City Council of the City of Windom in said County and State:

The undersigned hereby applies for a permit to allow the use of amplifying equipment in the City of Windom in said County and State in accordance with the information given below and City of Windom Code 90 Nuisances, Health and Safety - Excessive Noise :

Date of Event 7/15/2021

Location Carthouse Square

Hours 4-7:30

Type of Event Community Event "Music On Square"

Application made this 22nd day of June, 2021

License Fee - None \$0.00

Recommends

☒ Approval ☐ Denial

[Signature]
Street/Park Superintendent

Recommends

☒ Approval ☐ Denial

Scott Pelt, Chief
Police Chief

Windom Chamber
Name of Individual/Organization

[Signature]
Signature

303 9th Street
Street Address

Windom MN
City State

507-831-2752
Telephone Number

Application ☐ APPROVED ☐ DISAPPROVED this _____ day of _____, 20____.

City Council



City of Windom
Windom, Minnesota

Permit Application

For Use of Amplification Equipment in Public

State of Minnesota)

SS

County of Cottonwood)

To the City Council of the City of Windom in said County and State:

The undersigned hereby applies for a permit to allow the use of amplifying equipment in the City of Windom in said County and State in accordance with the information given below and City of Windom Code 90 Nuisances, Health and Safety - Excessive Noise :

Date of Event 8/19/2021

Location Carthage Square

Hours 4-7:30

Type of Event Community Event "Music on Square"

Application made this 27th day of June, 2021.

License Fee - None \$0.00

Recommend

☒ Approval ☐ Denial

[Signature]
Street/Park Superintendent

Recommend

☒ Approval ☐ Denial

[Signature]
Police Chief

Windom Chamber
Name of Individual/Organization

[Signature]
Signature

303 9th Street
Street Address

Windom mn
City State

507-831-2752
Telephone Number

Application ☐ APPROVED ☐ DISAPPROVED this _____ day of _____, 20____.

City Council



Windom, MN

Expense Approval Report

By Fund

Payment Dates 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
COTTONWOOD CO SOLID WA	05152021	06/10/2021	REFUSE DISPOSAL	100-43100-384	49.70
COTTONWOOD CO SOLID WA	05152021	06/10/2021	REFUSE DISPOSAL	100-43210-384	4,779.39
AT & T MOBILITY	287293102788X06032021	06/10/2021	TELEPHONE	100-42120-321	87.88
INDOFF, INC	3475125	06/08/2021	SUPPLIES	100-41910-200	1.09
COTTONWOOD VET CLINIC	234476-234653	06/10/2021	SERVICES	100-42700-300	195.50
LANGUAGE LINE SERVICES, IN	10246248	06/15/2021	POLICE-INTERPRETATION FEES	100-42120-327	105.92
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	100-20202	89.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	100-20202	6,999.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	100-20202	17,119.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	100-45120-460	68.00
HOMETOWN SANITATION SER	0000417726	06/04/2021	CITY HALL/REFUSE DISPOSAL	100-41940-384	97.99
HOMETOWN SANITATION SER	0000417745	06/08/2021	REFUSE DISPOSAL	100-45202-384	32.98
HOMETOWN SANITATION SER	0000417746	06/08/2021	REFUSE DISPOSAL	100-45202-384	32.98
HOMETOWN SANITATION SER	0000417780	06/07/2021	EMS/FIRE/REFUSE DISPOSAL	100-42220-384	46.19
HOMETOWN SANITATION SER	0000418751	06/07/2021	REFUSE DISPOSAL	100-43210-384	14,177.56
ALPHA WIRELESS - MANKATO	11859	06/03/2021	POLICE/RADIO UNITS	100-42120-323	108.00
FURTHER (Select Account)	15723254	06/02/2021	OPERATING SUPPLIES	100-41310-217	149.50
FLAGSHIP RECREATION	F8856	06/08/2021	MAINTENANCE - STRUCTURE	100-45202-402	409.00
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	100-41110-350	879.50
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	100-41310-350	273.60
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	100-42220-350	130.00
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	100-43100-350	594.48
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	100-43210-340	3,088.50
GOPHER	#IN47741	06/22/2021	MATERIALS & EQUIPMENT/BA	100-45120-215	851.29
AMAZON CAPITAL SERVICES, I	1HLJ-7CL6-RPG9	06/10/2021	POLICE/UNIFORMS	100-42120-218	53.99
AMAZON CAPITAL SERVICES, I	1QJL-KX31-WWJ9	06/10/2021	POLICE/DATA PROCESSING	100-42120-326	139.97
NICKEL CONSTRUCTION, INC	23763	06/28/2021	STREET/OPERATING SUPPLIES	100-43100-217	11.90
WINDOM AREA SCHOOLS	2400	06/30/2021	ADVERTISING/SUMMER REC S	100-45120-340	415.00
ASPEN MILLS INCORPORATED	275577	06/10/2021	UNIFORMS	100-42120-218	1,004.23
DUININCK	546429	06/24/2021	STREET MAINTENANCE MATE	100-43100-224	805.56
ELECTRIC FUND	06/09/2021	06/14/2021	PARK DEPT-MAINTENANCE - G	100-45202-406	82.52
FLEET SERVICES DIVISION	2021110001	06/17/2021	WINDOM PD/RENT	100-42120-419	1,654.83
P.M. REPAIR & DETAILING	21548	06/17/2021	MAINTENANCE & REPAIRS/PO	100-42120-405	79.95
AMAZON CAPITAL SERVICES, I	1GKM-FCJ6-WC11	06/10/2021	POLICE/TELEPHONE	100-42120-321	48.94
BLUE CROSS/BLUE SHIELD	210602164872	06/10/2021	BLUE CROSS BLUE SHIELD INS-	100-42120-480	743.50
BLUE CROSS/BLUE SHIELD	210602164872	06/10/2021	BLUE CROSS BLUE SHIELD INS-	100-43100-480	743.50
SCB PUBLIC FINANCE	40049-01/5-60 JULY 2021	06/10/2021	VEHICLE LEASE	100-42120-419	1,054.07
CENTURY BUSINESS PRODUCT	571751	06/16/2021	SUPPLIES/CENTURY BUSINESS	100-41910-200	44.66
NAM DESIGN	20394	06/22/2021	OPERATING SUPPLIES/SHIRTS	100-45120-217	1,062.00
INDOFF, INC	3478749	06/18/2021	OFFICE SUPPLIES/PAPER	100-41910-200	4.40
PORSHA PORATH	20210612	06/15/2021	OPERATING SUPPLIES	100-45120-217	27.66
COTTONWOOD CO AUD/TREA	2021 JULY	06/15/2021	RENT & DEPUTY ATTORNEY	100-42120-304	3,957.50
COTTONWOOD CO AUD/TREA	2021 JULY	06/15/2021	RENT & DEPUTY ATTORNEY	100-42120-412	1,950.00
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	100-41940-383	199.07
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	100-42220-383	191.60
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	100-43100-383	100.50
MIKE'S LLC	585	06/15/2021	POLICE-MAINTENANCE - OFFI	100-42120-404	2,308.99
MIKE'S LLC	586	06/15/2021	POLICE-MAINTENANCE - OFFI	100-42120-404	2,216.58
WINDOM FIRE & SAFETY, LLC	7676	06/23/2021	RECHARGE SERVICES/UNIT #2	100-42220-404	40.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41110-326	24.61
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41310-321	80.67
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41310-326	282.04
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41910-321	62.22

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41940-381	385.96
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41940-382	59.73
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-41940-385	129.39
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-42120-321	36.01
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-42220-321	42.88
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-42220-381	280.86
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-42220-382	12.25
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-42220-385	26.85
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-42500-381	31.20
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-43100-217	70.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-43100-321	46.26
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-43100-381	196.02
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-43100-381	674.60
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-43100-382	18.78
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-43100-385	39.51
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-45202-326	466.67
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-45202-381	541.29
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-45202-382	393.06
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	100-45202-385	152.12
SCOTT VEENKER	27896	06/24/2021	STREET MAINTENANCE MATE	100-43100-224	352.00
ARAMARK	2801300450	06/17/2021	EMS CLEANING SERVICE	100-42220-211	42.00
WATCH GUARD	BCMINV0012223	06/22/2021	DATA PROCESSING/POLICE	100-42120-326	3,630.00
FAST AG SOLUTIONS, INC	101533	06/29/2021	CHEMICALS	100-45202-216	2.85
SURPLUS SERVICES	20039937	06/17/2021	CITY OF WINDOM PD/DESKS	100-42120-200	1,195.00
SHI INTERNATIONAL CORP	b13628387	06/18/2021	LAW ENFORCEMENT/DATA PR	100-42120-326	484.00
ALPHA WIRELESS - MANKATO	11998	06/17/2021	WINDOM PD/RADIO UNITS	100-42120-323	277.90
MN REVENUE	JUNE 2021	06/17/2021	MN SALES TAX	100-20202	23,000.00
LEASE FINANCE PARTNERS	06-18-21 #3250	06/22/2021	DATA PROCESSING/POLICE	100-42120-326	534.00
STREICHER'S, INC	11509187	06/22/2021	UNIFORMS/POLICE	100-42120-218	1,437.00
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	100-41910-321	41.51
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	100-43100-321	42.34
GOPHER	#IN53159	06/22/2021	MATERIALS & EQUIPMENT/BA	100-45120-215	320.23
JCC BASEBALL ASSOCIATION	07-16-2021	06/23/2021	OPERATING SUPPLIES/REC BA	100-45120-217	125.00
JERRY'S REPAIR	17684-1	06/22/2021	CREDIT REFUND/UNAPPLIED	100-20191	7.74
JONATHAN JIMENEZ RODRIG	18220-3	06/22/2021	UNAPPLIED CASH/CRDIT REF	100-20191	9.69
TOMMY LEE	43563-0	06/22/2021	UNAPPLIED CASH/CREDIT REF	100-20191	25.94
2026 JCC BASAEBALL CLUB	07-02-2021	06/23/2021	OPERATING SUPPLIES/REC BA	100-45120-217	100.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	100-41310-133	64.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	100-41910-133	24.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	100-42120-133	160.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	100-43100-133	80.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	100-45202-133	16.00
CONVENT. & VISITOR BUREAU	AMERICANN 06-25-21	06/29/2021	LODGING TAX/AMERICINN	100-41110-491	3,285.97
CONVENT. & VISITOR BUREAU	GUARDIAN INN 06-25-21	06/29/2021	LODGING TAX/GUARDIAN INN	100-41110-491	406.41
CONVENT. & VISITOR BUREAU	RED CARPET INN 06-25-21	06/29/2021	LODGING TAX/RED CARPET IN	100-41110-491	642.28
JONATHON KETZENBERG	06/28/21	06/29/2021	STREET/OPERATING SUPPLIES	100-43100-217	100.00
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	100-41310-322	364.96
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	100-41910-322	13.17
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	100-42220-322	1.94
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	100-43100-322	9.96
Fund 100 - GENERAL Total:					110,155.84

Fund: 211 - LIBRARY

RAGE INC - CAMPUS CLEANER	40328	06/01/2021	LIBRARY/MAINTENANCE - STR	211-45501-402	34.00
WINDOM AREA SCHOOLS	2401	06/15/2021	LIBRARY/PRINTING	211-45501-350	65.00
HUGH GRINNELL	2021-6-14-1	06/18/2021	BOOK/ LIBRARY	211-45501-435	23.99
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	211-45501-383	112.84
RAGE INC - CAMPUS CLEANER	41906	06/15/2021	LIBRARY-MAINTENANCE - STR	211-45501-402	34.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	211-45501-321	160.20
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	211-45501-326	70.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	211-45501-381	120.20

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	211-45501-382	19.45
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	211-45501-385	41.65
COUNTRY SAMPLER	1-YEAR RATE 2021	06/15/2021	LIBRARY/YEAR SUBSCRIPTION	211-45501-433	19.98
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	211-45501-133	16.00
Fund 211 - LIBRARY Total:					717.31

Fund: 225 - AIRPORT

SEED CENTER	9881	06/01/2021	MAINTENANCE - GROUNDS	225-45127-406	1,146.00
SOUTHWEST MN BROADBAN	061521-071421	06/17/2021	TELEPHONE & INTERNET/AIRP	225-45127-321	27.64
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	225-45127-217	2.29
Fund 225 - AIRPORT Total:					1,175.93

Fund: 230 - POOL

MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	230-45124-460	387.00
HOMETOWN SANITATION SER	0000417748	06/07/2021	SWIMMING POOL/REFUSE DI	230-45124-384	122.95
JCL SOLUTIONS - JANITORS CL	1249052-1	06/22/2021	CLEANING SUPPLIES	230-45124-211	145.06
AH HERMEL COMPANY	878773	06/22/2021	CONCESSIONS/ARENA	230-45124-260	921.47
WINDOM FIRE & SAFETY, LLC	6-9-2021	06/30/2021	MAINTENANCE - OFFICE/POO	230-45124-404	99.95
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	230-45124-383	48.09
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	230-45124-217	133.33
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	230-45124-381	31.97
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	230-45124-382	34.38
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	230-45124-385	33.28
NICHOLAS & REBECCA ZUEHL	12425	06/16/2021	REFUND SWIMMING LESSON	230-34721	10.00
HAWKINS, INC	4962247	06/22/2021	CHEMICALS/POOL	230-45124-216	214.18
AMUNDSON DIG	06012101	06/30/2021	MISC/ DUG OUT POOL SINK H	230-45124-480	1,020.00
Fund 230 - POOL Total:					3,201.66

Fund: 235 - AMBULANCE

TIM HACKER	20210531	06/01/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	58.50
HOMETOWN SANITATION SER	0000417780	06/07/2021	EMS/FIRE/REFUSE DISPOSAL	235-42153-384	30.80
P.M. REPAIR & DETAILING	21488	06/16/2021	MAINTENANCE - VEHICLE/AM	235-42153-405	171.21
SOUTHERN MINNESOTA EMS	1095	06/03/2021	AMBULANCE EMT CLASS	235-42153-435	4,875.00
P.M. REPAIR & DETAILING	21519	06/16/2021	MAINTENANCE - VEHICLE/AM	235-42153-405	132.21
QUICK PRINT	21297	06/16/2021	SUPPLIES/AMBULANCE	235-42153-200	99.95
ALPHA WIRELESS - MANKATO	11997	06/14/2021	MAINTENANCE - OFFICE/AMB	235-42153-404	708.00
P.M. REPAIR & DETAILING	21552	06/16/2021	MAINTENANCE - VEHICLE/AM	235-42153-405	509.04
P.M. REPAIR & DETAILING	21562	06/16/2021	MAINTENANCE - VEHICLE/AM	235-42153-405	618.36
MEGAN BRAMSTEDT	06/14/2021	06/15/2021	MEALS/LODGING	235-42153-334	198.75
KRISTEN PORATH	06142021	06/15/2021	MEALS/LODGING	235-42153-334	63.17
JODI JOHNSON	06142021	06/15/2021	MEALS/LODGING	235-42153-334	17.97
JOHN C NELSON	06142021	06/15/2021	MEALS/LODGING	235-42153-334	226.27
MEGAN BRAMSTEDT	06142021	06/15/2021	MEALS/LODGING	235-42153-334	42.52
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	235-42153-383	127.74
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	235-42153-321	28.58
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	235-42153-381	187.24
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	235-42153-382	8.17
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	235-42153-385	17.90
ARAMARK	2801300450	06/17/2021	EMS CLEANING SERVICE	235-42153-406	28.00
TIM HACKER	6152021	06/15/2021	OPERATING SUPPLIES	235-42153-217	15.96
EXPERT BILLING LLC	8711	06/23/2021	DATA PROCESSING/AMBULAN	235-42153-326	2,581.00
KATYA KLASSEN	06-21-21	06/29/2021	AMBULANCE/UNIFORMS	235-42153-218	138.00
JUSTIN HARRINGTON	06-28-21	06/29/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	60.89
BUCKWHEAT JOHNSON	06-28-21	06/29/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	52.53
KIM POWERS	06-28-21	06/29/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	39.15
ROB VISKER	06-28-21	06/29/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	75.58
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	235-42153-322	37.80
Fund 235 - AMBULANCE Total:					11,150.29

Fund: 250 - EDA GENERAL

INDOFF, INC	3475125	06/08/2021	SUPPLIES	250-46520-200	1.09
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	250-46520-340	400.00
LOOP NET	114202699-1	06/14/2021	EDA-ADVERTISING	250-46520-340	69.00

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ROCKER CONSTRUCTION	1651	06/09/2021	FAST GLOBAL REPAIR/SERVICE	250-22200	1,407.00
ROCKER CONSTRUCTION	1651	06/09/2021	FAST GLOBAL REPAIR/SERVICE	250-46520-401	543.00
CENTURY BUSINESS PRODUCT	571751	06/16/2021	SUPPLIES/CENTURY BUSINESS	250-46520-200	89.34
INDOFF, INC	3478749	06/18/2021	OFFICE SUPPLIES/PAPER	250-46520-200	4.39
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	250-46520-321	257.48
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	250-46520-321	62.23
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	250-46520-381	119.14
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	250-46520-382	20.26
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	250-46520-385	40.24
MN ENERGY RESOURCES	050866730900003MAY2021	06/17/2021	EDA SPEC BLDG/REDDING	250-46520-383	77.87
TROY SCHNEEKLOTH - SNICKS	591704	06/17/2021	WINDOM EDA/SNOWSHOEIN	250-46520-439	283.00
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	250-46520-321	27.73
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	250-46520-133	24.00
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	250-46520-322	9.40
TOLAR MANUFACTURING CO.,	13948	06/30/2021	SPECIAL PROJECTS/DOWNTOWN	250-46520-439	2,680.00
Fund 250 - EDA GENERAL Total:					6,115.17
Fund: 252 - EDA SCDP					
SW MN HOUSING PARTNERSH	CDAP170039OFY186	06/17/2021	DEED/GRANT/LOAN/SMALL CI	252-46520-491	12,650.00
Fund 252 - EDA SCDP Total:					12,650.00
Fund: 261 - TIF 1-21 TIBODEAU'S CENTER					
WINDSTREAM INNS LLC & SW	6-1-2021 TIF	06/30/2021	TIF PAYMENT- JUNE 2021	261-46530-482	40,697.86
Fund 261 - TIF 1-21 TIBODEAU'S CENTER Total:					40,697.86
Fund: 266 - TIF 1-10 RUNNINGS					
J & R PARTNERSHIP	JUNE 2021	06/10/2021	TIF PAYMENT- JUNE 2021	266-46530-482	20,676.92
Fund 266 - TIF 1-10 RUNNINGS Total:					20,676.92
Fund: 268 - TIF 1-12 PM WINDOM/PRIME PORK					
PRIME PORK	JUNE 2021	06/10/2021	TIF PAYMENTS- JUNE 2021	268-46530-482	133,850.19
Fund 268 - TIF 1-12 PM WINDOM/PRIME PORK Total:					133,850.19
Fund: 270 - TIF 1-16 GDF DISTRICT					
GDF PROPERTIES LLC	6-1-2021 TIF	06/30/2021	TIF PAYMENT-JUNE 2021	270-46530-482	6,886.80
Fund 270 - TIF 1-16 GDF DISTRICT Total:					6,886.80
Fund: 271 - TIF 1- 18 AG BUILDERS GDF					
AG BUILDERS	JUNE 2021	06/10/2021	TIF PAYMENT- JUNE PAYMENT	271-46530-482	6,111.66
Fund 271 - TIF 1- 18 AG BUILDERS GDF Total:					6,111.66
Fund: 276 - TIF 1-20 NEW VISION					
NEW VISION COOP	6-1-2021 TIF	06/30/2021	TIF PAYMENT-JUNE PAYMENT	276-46530-482	10,673.89
Fund 276 - TIF 1-20 NEW VISION Total:					10,673.89
Fund: 308 - 2020 STREET PROJECT					
DGR ENGINEERING	00247197	06/15/2021	ENG/SURVEYING FEES/ 2020	308-41000-303	1,522.10
Fund 308 - 2020 STREET PROJECT Total:					1,522.10
Fund: 401 - GENERAL CAPITAL PROJECTS					
NICKEL CONSTRUCTION, INC	23512	06/22/2021	CAPITAL OUTLAY/BUILDING &	401-49950-506	2,415.40
DGR ENGINEERING	00247202	06/15/2021	PROJ.370342.00- 2021 RIVER	401-49950-439	1,125.50
Fund 401 - GENERAL CAPITAL PROJECTS Total:					3,540.90
Fund: 601 - WATER					
HAWKINS, INC	4947573	06/14/2021	CHEMICALS/WATER DEPT	601-49400-216	3,606.54
GOPHER STATE ONE CALL	1050838	06/02/2021	TELEPHONE/LOCATES	601-49400-321	31.04
INNOVATIVE SYSTEMS LLC	55230	06/03/2021	JUNE 2021/DATA PROCESSING	601-49400-326	760.50
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	601-49400-340	279.80
INNOVATIVE SYSTEMS LLC	55399 6/2021	06/07/2021	DATA PROCESSING	601-49400-326	517.50
WENCK ASSOCIATES, INC.	1794012	06/14/2021	LANDFILL/WINDOM LANDFILL	601-49400-386	4,092.75
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	POSTAGE	601-49400-322	211.09
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	INVOICE PROCESSING	601-49400-326	168.08
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	POSTAGE -PROCESSING - INSE	601-49400-350	26.67
MN VALLEY TESTING	1091003	06/14/2021	LAB TESTING/WASTEWATER	601-49400-310	79.00
MN VALLEY TESTING	1092064	06/15/2021	23162-LANDFILL-LAB TESTING	601-49400-386	11,022.92
BLUE CROSS/BLUE SHIELD	210602164872	06/10/2021	BLUE CROSS BLUE SHIELD INS-	601-49400-480	743.50

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	601-49400-383	316.80
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	601-49400-321	51.42
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	601-49400-326	70.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	601-49400-381	5,962.59
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	601-49400-382	18.04
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	601-49400-385	37.15
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	601-49400-386	448.13
HAWKINS, INC	4962245	06/18/2021	CHEMICALS/WATER DEPT.	601-49400-216	3,457.74
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	601-49400-321	99.65
BARNETT PRO CARE	309	06/22/2021	REPAIRS & MAINTENANCE/SI	601-49400-408	520.00
AMUNDSON DIG	06032101	06/28/2021	WATER/MAINTENANCE - DIST	601-49400-408	320.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	601-49400-133	48.00
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	601-49400-322	0.57
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	601-49400-322	134.28
Fund 601 - WATER Total:					33,023.76

Fund: 602 - SEWER

MN VALLEY TESTING	1089767	06/14/2021	LAB TESTING/WASTEWATER	602-49450-310	163.20
MN VALLEY TESTING	1089847	06/14/2021	LAB TESTING/WASTEWATER	602-49450-310	133.60
MN VALLEY TESTING	1089980	06/02/2021	LAB TESTING	602-49450-310	315.20
GOPHER STATE ONE CALL	1050838	06/02/2021	TELEPHONE/LOCATES	602-49450-321	31.05
HOMETOWN SANITATION SER	0000417730	06/14/2021	REFUSE DISPOSAL/WASTEWATER	602-49450-384	99.99
INNOVATIVE SYSTEMS LLC	55230	06/03/2021	JUNE 2021/DATA PROCESSING	602-49450-326	760.50
MN VALLEY TESTING	1090390	06/14/2021	LAB TESTING	602-49450-310	163.20
MN VALLEY TESTING	1090448	06/14/2021	LAB TESTING/WASTEWATER	602-49450-310	167.20
HAWKINS, INC	4950564	06/14/2021	CHEMICALS/WWTP	602-49450-216	504.52
INNOVATIVE SYSTEMS LLC	55399 6/2021	06/07/2021	DATA PROCESSING	602-49450-326	517.50
MN VALLEY TESTING	1090886	06/14/2021	LAB TESTING	602-49450-310	254.40
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	POSTAGE	602-49450-322	211.10
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	INVOICE PROCESSING	602-49450-326	168.08
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	POSTAGE -PROCESSING - INSE	602-49450-350	26.67
EOSI - Environmental Operati	38931	06/14/2021	CHEMICALS/WASTEWATER	602-49450-216	10,011.90
MN VALLEY TESTING	1091239	06/14/2021	LAB TESTING/WASTEWATER	602-49450-310	163.20
MN VALLEY TESTING	1091420	06/14/2021	LAB TESTING/WASTEWATER	602-49450-310	134.40
MN VALLEY TESTING	1091671	06/15/2021	23162-WATER-LAB TESTING	602-49450-310	14.40
MN VALLEY TESTING	1091689	06/15/2021	23162-WATER-LAB TESTING	602-49450-310	103.20
MN VALLEY TESTING	1092217	06/15/2021	23162-WATER-LAB TESTING	602-49450-310	254.40
MN VALLEY TESTING	1092543	06/16/2021	LAB TESTING/WASTEWATER T	602-49450-310	123.80
MN VALLEY TESTING	1092544	06/16/2021	LAB TESTING/WASTEWATER	602-49450-310	126.20
MN VALLEY TESTING	1092563	06/16/2021	LAB TESTING/WASTEWATER T	602-49450-310	163.20
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	602-49450-383	20.61
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	602-49450-383	223.16
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	602-49450-383	18.00
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	602-49450-383	21.13
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	602-49450-321	178.53
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	602-49450-326	70.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	602-49450-381	12,783.92
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	602-49450-382	175.01
MN VALLEY TESTING	1093192	06/22/2021	LAB TESTING/WATER	602-49450-310	103.20
HAWKINS, INC	4962246	06/18/2021	CHEMICALS	602-49450-216	504.52
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	602-49450-321	121.53
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	602-49450-133	32.00
MN VALLEY TESTING	1094514	06/30/2021	LAB TESTING/WASTEWATER	602-49450-310	254.40
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	602-49450-322	134.28
Fund 602 - SEWER Total:					29,251.20

Fund: 604 - ELECTRIC

CEMSTONE PRODUCTS CO	C2346365	06/22/2021	NEW CONSTRUCTION/ EAST H	604-16300	637.00
ELK RIVER WINLECTRIC	328261 02	06/04/2021	SWITCHGEAR/EAST HILL IMPR	604-14200	21,612.37
ELK RIVER WINLECTRIC	328261 02	06/04/2021	SWITCHGEAR/EAST HILL IMPR	604-16300	15,265.31
ELECTRIC FUND	05312021-06132021	06/15/2021	IMPROVEMENTS/EAST HILL	604-16300	14,755.89
GOPHER STATE ONE CALL	1050838	06/02/2021	TELEPHONE/LOCATES	604-49550-321	31.05

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	604-49550-460	108.00
HOMETOWN SANITATION SER	0000417731	06/08/2021	REFUSE DISPOSAL	604-49550-384	99.99
MN DEPT OF COMMERCE	1000046457	06/08/2021	DUES/CONSERVATION - ENER	604-49550-433	352.22
MN DEPT OF COMMERCE	1000046457	06/08/2021	DUES/CONSERVATION - ENER	604-49550-450	1,025.98
INNOVATIVE SYSTEMS LLC	55230	06/03/2021	JUNE 2021/DATA PROCESSING	604-49550-326	1,521.00
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	604-49550-340	153.00
INNOVATIVE SYSTEMS LLC	55399 6/2021	06/07/2021	DATA PROCESSING	604-49550-326	1,035.00
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	POSTAGE	604-49550-322	211.09
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	INVOICE PROCESSING	604-49550-326	168.08
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	INSERTS	604-49550-350	10.91
TEREX USA LLC	7128584	06/10/2021	SMALL TOOLS	604-49550-241	1,826.21
DEVERA & GREG WARNER	06072021	06/15/2021	OPERATING SUPPLIES-REIMB	604-49550-217	222.34
SKARSHAUG TESTING LAB	252368	06/10/2021	LAB TESTING/FREIGHT	604-49550-310	124.80
SKARSHAUG TESTING LAB	252368	06/10/2021	LAB TESTING/FREIGHT	604-49550-333	98.71
CEMSTONE PRODUCTS CO	C2352822	06/22/2021	NEW CONSTRUCTION/ EAST H	604-16300	557.70
COTTONWOOD CO HWY DEPT	117	06/11/2021	UTILITY PERMIT UID #127 (EA	604-16300	150.00
ELECTRIC FUND	515	06/23/2021	ELECTRIC CONST NEW #1/EAS	604-16300	5,274.90
BORDER STATES	922226697	06/22/2021	UNIFORMS/MUNICIPAL UTILI	604-49550-218	255.34
BORDER STATES	922226698	06/22/2021	OPERATING SUPPLIES	604-49550-217	18.45
ZIEGLER, INC.	SI000028578	06/30/2021	MAINTENANCE - GENERATIO	604-49550-410	572.34
ELECTRIC FUND	513	06/11/2021	MAINTENANCE - DISTRIBUTIO	604-49550-408	1,625.51
ELECTRIC FUND	516	06/11/2021	MAINTENANCE - DISTRIBUTIO	604-49550-408	173.70
CMP - CENTRAL MUNICIPAL P	7076	06/11/2021	MERCHANDISE FOR RESALE &	604-49550-263	50,098.14
CMP - CENTRAL MUNICIPAL P	7076	06/11/2021	MERCHANDISE FOR RESALE &	604-49550-263	187,270.98
CMP - CENTRAL MUNICIPAL P	7076	06/11/2021	MERCHANDISE FOR RESALE &	604-49550-450	2,970.80
DEPARTMENT OF ENERGY	BFPB000800521	06/07/2021	MERCHANDISE FOR RESALE	604-49550-263	83,235.52
BRIAN HEADMAN	1345	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	577.50
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	604-49550-383	45.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	604-49550-321	78.86
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	604-49550-326	191.37
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	604-49550-381	116.64
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	604-49550-382	24.45
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	604-49550-385	52.80
JOLYNN NERHUS	1199-EFT	06/15/2021	CONSERVATION - ENERGY REB	604-49550-450	500.00
KIRK ODDEN	1173	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	650.00
MARY LOU PETERSON	1309	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	350.00
DAVID LIGHTNER	1330	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	443.33
SHIRLEY HOBBS	1333	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	225.00
JOEL KARSANBACK	1339	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	150.00
JAMES A. MULLER	JM 21-06-07	06/22/2021	MAINTENANCE - GENERATIO	604-49550-410	10,236.75
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	604-49550-321	132.58
RETROFIT RECYCLING, INC	0112459-IN	06/22/2021	CONSERVATION	604-49550-450	728.49
TAYLOR M LETEXIER	00022570-5	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
TOMMY LEE	00043563-0	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
VINCENT & PHOTHONG BISH	00047617-3	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	88.99
WALTER CHICO	00049962-5	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
COTTONWOOD CO DAC	060921 AO	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	76.20
JOSE ANTONIO VALENTIN	11051-4	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
DES MOINES VALLEY HEALTH	11561-1	06/22/2021	ELECT REFUND/CHEYENNE N	604-22000	300.00
FRED W. MEYER	1342	06/22/2021	CONSERVATION - ENERGY REB	604-49550-450	150.00
NATASHA N BAKER	14378-4	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
JONATHAN JIMENEZ RODRIG	18220-3.	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
ANGEL ROHENA REYES	41771-8	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	209.42
ELECTRIC FUND	517	06/22/2021	MAINTENANCE - DISTRIBUTIO	604-49550-408	1,725.38
HEBER MORALES/ALBERTO C	57131-7	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
JESSICA MAE BURNETT	64810-4	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
MONICA CHANNOI	9001-9	06/22/2021	ELECTRIC DEPOSIT REFUND	604-22000	300.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	604-49550-133	112.00
DGR ENGINEERING	00247347	06/24/2021	TRANSMISSIONS RECONSTRU	604-16300	2,892.00
CARL A. BJORKLUND JR.	06-21-21	06/29/2021	TRANSMISSION	604-16300	193.00

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	6-14-2021 6-27-2021	06/28/2021	ELECTRIC/EAST HILL IMPROVE	604-16300	15,959.16
BORDER STATES	922332297	06/29/2021	ELECTRIC/UNIFORMS	604-49550-218	505.36
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	604-49550-322	134.28
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	604-49550-322	1.15
Fund 604 - ELECTRIC Total:					431,012.04

Fund: 609 - LIQUOR STORE

BEVERAGE WHOLESALERS	169653	06/18/2021	MERCHANDISE/BEER	609-49751-252	-84.70
SOUTHERN GLAZER'S OF MN	9237947	06/22/2021	LIQUOR	609-49751-251	-7.49
PHILLIPS WINE & SPIRITS	6211066	06/02/2021	MERCHANDISE	609-49751-253	719.35
PHILLIPS WINE & SPIRITS	6211066	06/02/2021	MERCHANDISE	609-49751-254	234.50
PHILLIPS WINE & SPIRITS	6211066	06/02/2021	MERCHANDISE	609-49751-333	36.98
KDOM RADIO	21050378	06/14/2021	ADVERTISING/LIQUOR STORE	609-49751-340	609.76
RAGE INC - CAMPUS CLEANER	41095	06/04/2021	6132-LIQUOR-CLEANING/SUP	609-49751-211	70.26
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	609-20202	18,477.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	609-49751-460	7.00
HOMETOWN SANITATION SER	0000417729	06/14/2021	REFUSE DISPOSAL/LIQUOR ST	609-49751-384	174.00
BREAKTHRU BEVERAGE MN	408443108	06/18/2021	RIVERBEND/MERCHANDISE	609-49751-251	-1.13
BREAKTHRU BEVERAGE MN	408443108	06/18/2021	RIVERBEND/MERCHANDISE	609-49751-333	-0.01
BREAKTHRU BEVERAGE MN	408514419	06/18/2021	MERCHANDISE/WINE/FREIGH	609-49751-253	-72.00
BREAKTHRU BEVERAGE MN	408514419	06/18/2021	MERCHANDISE/WINE/FREIGH	609-49751-333	-1.85
AH HERMEL COMPANY	877709	06/04/2021	LIQUOR/OPERATING SUPPLIE	609-49751-217	84.73
AH HERMEL COMPANY	877710/877710	06/04/2021	MERCHANDISE	609-49751-254	46.35
AH HERMEL COMPANY	877710/877710	06/04/2021	MERCHANDISE	609-49751-256	283.56
AH HERMEL COMPANY	877710/877710	06/04/2021	MERCHANDISE	609-49751-261	74.66
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	609-49751-340	2,087.30
BEVERAGE WHOLESALERS	167758	06/04/2021	70063-MERCHANDISE	609-49751-252	5,508.20
BEVERAGE WHOLESALERS	167758	06/04/2021	70063-MERCHANDISE	609-49751-254	86.00
JOHNSON BROS.	1810047	06/02/2021	MERCHANDISE	609-49751-253	1,402.03
JOHNSON BROS.	1810047	06/02/2021	MERCHANDISE	609-49751-333	45.57
ARCTIC GLACIER U.S.A. INC	3462115310	06/04/2021	MERCHANDISE	609-49751-257	150.00
ARCTIC GLACIER U.S.A. INC	3462115310	06/04/2021	MERCHANDISE	609-49751-333	7.50
PHILLIPS WINE & SPIRITS	6211065	06/02/2021	MERCHANDISE	609-49751-251	3,568.92
PHILLIPS WINE & SPIRITS	6211065	06/02/2021	MERCHANDISE	609-49751-333	78.31
SOUTHERN GLAZER'S OF MN	2087553	06/04/2021	8704-MERCHANDISE	609-49751-333	3.75
SOUTHERN GLAZER'S OF MN	2087554	06/04/2021	8704-MERCHANDISE	609-49751-251	4,614.42
SOUTHERN GLAZER'S OF MN	2087554	06/04/2021	8704-MERCHANDISE	609-49751-333	111.38
SOUTHERN GLAZER'S OF MN	2087555	06/04/2021	8704-MERCHANDISE	609-49751-254	52.00
SOUTHERN GLAZER'S OF MN	2087555	06/04/2021	8704-MERCHANDISE	609-49751-333	4.10
SOUTHERN GLAZER'S OF MN	2087556	06/04/2021	8704-MERCHANDISE	609-49751-253	210.00
SOUTHERN GLAZER'S OF MN	2087556	06/04/2021	8704-MERCHANDISE	609-49751-333	10.25
BEVERAGE WHOLESALERS	168486	06/14/2021	SOFT DRINKS & MIXES	609-49751-254	83.50
JOHNSON BROS.	1815569	06/14/2021	LIQUOR	609-49751-251	3,389.27
JOHNSON BROS.	1815569	06/14/2021	LIQUOR	609-49751-333	68.07
JOHNSON BROS.	1815570	06/14/2021	LIQUOR	609-49751-253	1,220.82
JOHNSON BROS.	1815570	06/14/2021	LIQUOR	609-49751-333	46.97
ARTISAN BEER COMPANY	3477350	06/14/2021	BEER	609-49751-252	185.75
PHILLIPS WINE & SPIRITS	6215097	06/14/2021	LIQUOR	609-49751-251	1,176.41
PHILLIPS WINE & SPIRITS	6215097	06/14/2021	LIQUOR	609-49751-333	13.92
PHILLIPS WINE & SPIRITS	6215098	06/14/2021	MERCHANDISE	609-49751-251	82.50
PHILLIPS WINE & SPIRITS	6215098	06/14/2021	MERCHANDISE	609-49751-253	403.50
PHILLIPS WINE & SPIRITS	6215098	06/14/2021	MERCHANDISE	609-49751-333	17.39
WINE MERCHANTS	7332531	06/14/2021	WINE	609-49751-253	216.00
WINE MERCHANTS	7332531	06/14/2021	WINE	609-49751-333	6.96
ARCTIC GLACIER U.S.A. INC	3462115611	06/14/2021	LIQUOR MERCHANDISE	609-49751-257	162.10
ARCTIC GLACIER U.S.A. INC	3462115611	06/14/2021	LIQUOR MERCHANDISE	609-49751-333	7.50
VINOCOPIA, INC	0280479-IN	06/14/2021	MERCHANDISE	609-49751-251	157.54
VINOCOPIA, INC	0280479-IN	06/14/2021	MERCHANDISE	609-49751-253	592.00
VINOCOPIA, INC	0280479-IN	06/14/2021	MERCHANDISE	609-49751-333	16.00
JOHNSON BROS.	150353	06/18/2021	WINE & FREIGHT	609-49751-253	-88.00
JOHNSON BROS.	150353	06/18/2021	WINE & FREIGHT	609-49751-333	-1.74

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHNSON BROS.	150354	06/18/2021	WINE & FREIGHT	609-49751-253	-62.00
JOHNSON BROS.	150354	06/18/2021	WINE & FREIGHT	609-49751-333	-1.74
PHILLIPS WINE & SPIRITS	633600	06/18/2021	LIQUOR	609-49751-251	-5.52
PHILLIPS WINE & SPIRITS	633601	06/18/2021	SOFT DRINKS & MIXES	609-49751-254	-3.68
BEVERAGE WHOLESALERS	168749	06/14/2021	BEER	609-49751-252	3,483.50
ROUND LAKE VINEYARDS & W	2864	06/14/2021	WINE	609-49751-253	729.00
AH HERMEL COMPANY	878751	06/14/2021	MERCHANDISE	609-49751-254	68.12
AH HERMEL COMPANY	878751	06/14/2021	MERCHANDISE	609-49751-256	94.52
AH HERMEL COMPANY	878751	06/14/2021	MERCHANDISE	609-49751-261	75.05
BEVERAGE WHOLESALERS	168867	06/14/2021	70063-MERCHANDISE	609-49751-252	18,385.25
BEVERAGE WHOLESALERS	168867	06/14/2021	70063-MERCHANDISE	609-49751-254	-60.00
ARCTIC GLACIER U.S.A. INC	3462116011	06/14/2021	LIQUOR MERCHANDISE	609-49751-257	238.80
ARCTIC GLACIER U.S.A. INC	3462116011	06/14/2021	LIQUOR MERCHANDISE	609-49751-333	7.50
DOLL DISTRIBUTING, LLC	549048	06/14/2021	51450-LIQUOR	609-49751-251	40.73
DOLL DISTRIBUTING, LLC	549049	06/14/2021	51450-MERCHANDISE	609-49751-252	17,996.40
DOLL DISTRIBUTING, LLC	549049	06/14/2021	51450-MERCHANDISE	609-49751-254	28.00
DOLL DISTRIBUTING, LLC	549050	06/14/2021	51450-BEER	609-49751-252	2,387.60
BEVERAGE WHOLESALERS	169370	06/14/2021	BEER	609-49751-252	18.00
BEVERAGE WHOLESALERS	169385	06/14/2021	BEER	609-49751-252	-7.20
JOHNSON BROS.	1820318	06/14/2021	LIQUOR	609-49751-251	2,812.00
JOHNSON BROS.	1820318	06/14/2021	LIQUOR	609-49751-333	40.02
JOHNSON BROS.	1820319	06/14/2021	MERCHANDISE	609-49751-253	596.27
JOHNSON BROS.	1820319	06/14/2021	MERCHANDISE	609-49751-254	40.00
JOHNSON BROS.	1820319	06/14/2021	MERCHANDISE	609-49751-333	22.62
SOUTHERN GLAZER'S OF MN	2090088	06/14/2021	LIQUOR	609-49751-333	1.02
SOUTHERN GLAZER'S OF MN	2090089	06/14/2021	LIQUOR	609-49751-251	3,094.18
SOUTHERN GLAZER'S OF MN	2090089	06/14/2021	LIQUOR	609-49751-333	36.90
BREAKTHRU BEVERAGE MN	339831125	06/14/2021	MERCHANDISE	609-49751-251	3,340.88
BREAKTHRU BEVERAGE MN	339831125	06/14/2021	MERCHANDISE	609-49751-253	200.00
BREAKTHRU BEVERAGE MN	339831125	06/14/2021	MERCHANDISE	609-49751-254	152.56
BREAKTHRU BEVERAGE MN	339831125	06/14/2021	MERCHANDISE	609-49751-333	70.97
BREAKTHRU BEVERAGE MN	339831126	06/14/2021	BEER	609-49751-252	122.75
ARTISAN BEER COMPANY	3478304	06/14/2021	BEER	609-49751-252	33.85
PHILLIPS WINE & SPIRITS	6218644	06/14/2021	LIQUOR	609-49751-251	3,574.45
PHILLIPS WINE & SPIRITS	6218644	06/14/2021	LIQUOR	609-49751-333	41.32
PHILLIPS WINE & SPIRITS	6218646	06/14/2021	MERCHANDISE	609-49751-253	28.44
PHILLIPS WINE & SPIRITS	6218646	06/14/2021	MERCHANDISE	609-49751-254	115.00
PHILLIPS WINE & SPIRITS	6218646	06/14/2021	MERCHANDISE	609-49751-333	0.57
PHILLIPS WINE & SPIRITS	62188645	06/14/2021	LIQUOR	609-49751-251	4,436.50
PHILLIPS WINE & SPIRITS	62188645	06/14/2021	LIQUOR	609-49751-333	66.12
RED BULL DISTRIBUTION CO, I	K-96870058	06/14/2021	LIQUOR SOFT DRINKS & MIXE	609-49751-254	180.00
BEVERAGE WHOLESALERS	169676	06/18/2021	MERCHANDISE/BEER	609-49751-252	620.00
BEVERAGE WHOLESALERS	169698	06/18/2021	MERCHANDISE	609-49751-261	30.00
PAUSTIS WINE COMPANY	130134	06/18/2021	MERCHANDISE/WINE	609-49751-253	1,100.00
PAUSTIS WINE COMPANY	130134	06/18/2021	MERCHANDISE/WINE	609-49751-333	13.75
SOUTHERN GLAZER'S OF MN	2090090	06/14/2021	WINE	609-49751-253	180.00
SOUTHERN GLAZER'S OF MN	2090090	06/14/2021	WINE	609-49751-333	20.50
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	609-49751-383	89.04
RAGE INC - CAMPUS CLEANER	41903	06/18/2021	CLEANING/SUPPLIES	609-49751-211	66.42
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	609-49751-321	132.90
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	609-49751-326	656.06
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	609-49751-381	838.91
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	609-49751-382	19.89
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	609-49751-385	39.12
DOLL DISTRIBUTING, LLC	552610	06/18/2021	MERCHANDISE/LIQUOR	609-49751-261	225.00
DOLL DISTRIBUTING, LLC	552611	06/18/2021	MERCHANDISE/LIQUOR	609-49751-261	225.00
BEVERAGE WHOLESALERS	170058	06/18/2021	MERCHANDISE	609-49751-252	5,853.20
BEVERAGE WHOLESALERS	170058	06/18/2021	MERCHANDISE	609-49751-254	-30.00
DOLL DISTRIBUTING, LLC	553539	06/18/2021	MERCHANDISE	609-49751-251	234.00
DOLL DISTRIBUTING, LLC	553539	06/18/2021	MERCHANDISE	609-49751-252	7,282.05

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DOLL DISTRIBUTING, LLC	553568	06/18/2021	MERCHANDISE/BEER	609-49751-252	14.40
BEVERAGE WHOLESALERS	170359	06/18/2021	RIVERBEND/BEER	609-49751-252	750.00
JOHNSON BROS.	1825249	06/18/2021	MERCHANDISE	609-49751-251	4,005.41
JOHNSON BROS.	1825249	06/18/2021	MERCHANDISE	609-49751-333	50.75
JOHNSON BROS.	1825250	06/18/2021	MERCHANDISE	609-49751-253	813.21
JOHNSON BROS.	1825250	06/18/2021	MERCHANDISE	609-49751-254	36.00
JOHNSON BROS.	1825250	06/18/2021	MERCHANDISE	609-49751-333	29.58
ARTISAN BEER COMPANY	3479560	06/18/2021	MERCHANDISE	609-49751-252	269.20
PHILLIPS WINE & SPIRITS	6222532	06/18/2021	MERCHANDISE	609-49751-251	877.96
PHILLIPS WINE & SPIRITS	6222532	06/18/2021	MERCHANDISE	609-49751-253	13.92
PHILLIPS WINE & SPIRITS	6222533	06/18/2021	MERCHANDISE	609-49751-252	293.75
PHILLIPS WINE & SPIRITS	6222533	06/18/2021	MERCHANDISE	609-49751-333	15.66
MN REVENUE	JUNE 2021	06/17/2021	MN SALES TAX	609-20202	19,000.00
JOHNSON BROS.	152288	06/29/2021	WINE	609-49751-253	-177.38
JOHNSON BROS.	152288	06/29/2021	WINE	609-49751-333	-4.07
JOHNSON BROS.	152289	06/29/2021	WINE	609-49751-253	-17.08
JOHNSON BROS.	1825251	06/18/2021	MERCHANDISE	609-49751-252	196.00
ARCTIC GLACIER U.S.A. INC	3462116811	06/18/2021	RIVERBEND/ICE	609-49751-257	259.60
ARCTIC GLACIER U.S.A. INC	3462116811	06/18/2021	RIVERBEND/FREIGHT	609-49751-333	7.50
DOLL DISTRIBUTING, LLC	555659	06/18/2021	BEER	609-49751-252	1,190.00
SOUTHERN GLAZER'S OF MN	9246806	06/18/2021	MERCHANDISE/LIQUOR	609-49751-251	-36.00
SOUTHERN GLAZER'S OF MN	9255893	06/18/2021	MERCHANDISE/LIQUOR	609-49751-251	-6.00
PHILLIPS WINE & SPIRITS	6226444	06/25/2021	LIQUOR/LIQUOR	609-49751-251	1,312.96
PHILLIPS WINE & SPIRITS	6226444	06/25/2021	LIQUOR/LIQUOR	609-49751-333	13.92
DOLL DISTRIBUTING, LLC	558200	06/23/2021	LIQUOR/BEER	609-49751-252	-30.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	609-49751-133	32.00
DOLL DISTRIBUTING, LLC	921154	06/23/2021	LIQUOR/MERCHANDISE	609-49751-252	3,671.37
DOLL DISTRIBUTING, LLC	921154	06/23/2021	LIQUOR/STOCK DRINKS-MIXES	609-49751-254	14.00
JOHNSON BROS.	1830254	06/28/2021	LIQUOR/MERCHANDISE	609-49751-251	1,770.89
JOHNSON BROS.	1830254	06/28/2021	LIQUOR/MERCHANDISE	609-49751-333	33.06
JOHNSON BROS.	1830255	06/28/2021	LIQUOR/MERCHANDISE	609-49751-253	2,031.83
JOHNSON BROS.	1830255	06/28/2021	LIQUOR/MERCHANDISE	609-49751-333	57.49
PHILLIPS WINE & SPIRITS	6226445	06/25/2021	LIQUOR/WINE	609-49751-253	1,808.30
PHILLIPS WINE & SPIRITS	6226445	06/25/2021	LIQUOR/FREIGHT	609-49751-333	58.70
DOLL DISTRIBUTING, LLC	560332	06/25/2021	LIQUOR/BEER	609-49751-252	190.80
DOLL DISTRIBUTING, LLC	560333	06/25/2021	LIQUOR/BEER	609-49751-252	-20.00
RAGE INC - CAMPUS CLEANER	42694	06/29/2021	CLEANING/SUPPLIES/LIQUOR	609-49751-211	75.61
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	609-49751-322	1.72
				Fund 609 - LIQUOR STORE Total:	164,966.81

Fund: 614 - TELECOM

CENTURY LINK	502549	06/15/2021	TRANSMISSION FEES	614-49870-441	232.17
CENTURY LINK	503574	06/15/2021	TRANSMISSION FEES	614-49870-441	232.17
MLB NETWORK	MAY 2021	06/15/2021	SUBSCRIBER FEES	614-49870-442	379.12
BALLY SPORTS NORTH	572688	06/15/2021	SUBSCRIBER FEES	614-49870-442	7,203.28
RON'S ELECTRIC INC	144654	06/15/2021	SERVICES	614-49870-401	236.48
RAGE INC - CAMPUS CLEANER	40719	05/28/2021	TELECOM/CLEANING/SUPPLIE	614-49870-211	21.31
GOPHER STATE ONE CALL	1050838	06/02/2021	TELEPHONE/LOCATES	614-49870-321	31.05
BTN - BIG TEN NETWORK	61957	06/15/2021	SUBSCRIBER FEES- MAY 2021	614-49870-442	1,523.25
SWWC - SOUTHWEST WEST C	66671	06/08/2021	TELECOM/ON CALL SUPPORT	614-49870-448	950.00
NEUSTAR, INC.	L-0000035942	06/15/2021	DATA PROCESSING	614-49870-326	135.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	614-49870-460	13.00
HOMETOWN SANITATION SER	0000417732	06/08/2021	REFUSE DISPOSAL	614-49870-384	87.98
1623 FARNAM LLC	004789	06/02/2021	WINDOMNET/INTERNET EXPE	614-49870-447	200.00
CONSOLIDATED COMMUNICA	06/01/21	06/14/2021	JUNE 2021/SUBSCRIBER FEES	614-49870-442	1,443.00
CINNAMON MUELLER LLC	4056	06/15/2021	LEGAL FEES	614-49870-304	105.00
CENTURY LINK	504965	06/21/2021	TRANSMISSION FEES	614-49870-441	232.17
INNOVATIVE SYSTEMS LLC	55230	06/03/2021	JUNE 2021/DATA PROCESSING	614-49870-326	1,521.00
INNOVATIVE SYSTEMS LLC	55230	06/03/2021	JUNE 2021/DATA PROCESSING	614-49870-326	875.00
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	614-49870-340	688.56
CONSOLIDATED CALL CENTER	18489	06/08/2021	SWITCH FEES	614-49870-445	127.87

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INNOVATIVE SYSTEMS LLC	55399 6/2021	06/07/2021	JUNE 2021/DATA PROCESSING	614-49870-326	1,035.00
ELITE MECHANICAL SYSTEMS,	8626	06/24/2021	MAINTENANCE - OFFICE/WIN	614-49870-404	765.95
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	POSTAGE	614-49870-322	211.09
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	INVOICE PROCESSING	614-49870-326	168.08
INNOVATIVE SYSTEMS LLC	55521-APRIL 2021	06/03/2021	INSERTS	614-49870-350	10.90
RAGE INC - CAMPUS CLEANER	41506	06/08/2021	TELECOM/CLEANING/SUPPLIE	614-49870-211	21.31
MN DEPT OF COMMERCE	10000046169	06/08/2021	LEGAL FEES	614-49870-304	345.57
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	614-49870-383	14.19
MANKATO NETWORKS, LLC	389278	06/15/2021	INTERNET EXPENSE	614-49870-447	1,023.96
SCOTT COUNTY TREASURER	IN27144	06/15/2021	DUES/TELECOM DEPT.	614-49870-433	1,500.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	614-49870-321	284.54
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	614-49870-381	2,504.21
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	614-49870-382	19.64
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	614-49870-385	38.38
SHOWTIME NETWORKS INC	32511	06/15/2021	SUBSCRIBER FEES	614-49870-442	157.30
NEXSTAR BROADCASTING GR	387196	06/15/2021	SUBSCRIBER FEES	614-49870-442	237.63
FOX TELEVISION STATIONS, IN	388089	06/15/2021	SUBSCRIBER FEES	614-49870-442	2,758.04
AMAZON CAPITAL SERVICES, I	1T9V-VHYJ-LGPL	06/24/2021	SMALL TOOLS/TELECOM	614-49870-241	44.99
CENTURY LINK	507 831-1075 104	06/28/2021	TELECOM/CALL COMPLETION	614-49870-451	82.86
CENTURY LINK	7242105D-D-21168	06/28/2021	TRANSMISSION FEES	614-49870-441	54.08
INTERSTATE TRS FUND	82580760042	06/23/2021	LEGAL FEES	614-49870-304	395.07
INTERSTATE TRS FUND	82580760042	06/23/2021	LEGAL FEES/514A & 514B OBL	614-49870-304	123.93
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	614-49870-321	627.75
RAGE INC - CAMPUS CLEANER	42311	06/24/2021	CLEANING/SUPPLIES/ WINDO	614-49870-211	21.31
UNIVERSAL SERVICE ADMIN C	UBDI0001204731	06/28/2021	499A CONTRIBUTION	614-49870-443	2,327.48
JEFFREY DAHNA	6-23-2021	06/24/2021	UTILITY SYSTEM/ TELECOM/2	614-49870-227	100.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	614-49870-133	64.00
ARVIG ENTERPRISES, INC	104725	06/30/2021	SUBSCRIBER FEES	614-49870-442	386.00
AMAZON CAPITAL SERVICES, I	1MWFGFCD-7CV6	06/30/2021	OPERATING SUPPLIES	614-49870-217	81.62
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	614-49870-322	134.28
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	614-49870-322	1.72
AMAZON CAPITAL SERVICES, I	13QR-KFLN-V1H4	06/30/2021	A2Q0YJ8ZNZN2YT RESALE ITE	614-49870-480	2,744.65
Fund 614 - TELECOM Total:					34,522.94

Fund: 615 - ARENA

COTTONWOOD CO SOLID WA	05152021	06/10/2021	REFUSE DISPOSAL	615-49850-384	33.92
COTTONWOOD CO SOLID WA	05152021	06/10/2021	REFUSE DISPOSAL	615-49850-384	41.00
RAGE INC - CAMPUS CLEANER	40718	06/01/2021	ARENA/CLEANING/SUPPLIES	615-49850-211	50.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	615-49850-460	3.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	615-49850-460	1,791.00
HOMETOWN SANITATION SER	0000417733	06/07/2021	ARENA-REFUSE DISPOSAL	615-49850-384	150.99
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	615-49850-340	515.00
BLUE CROSS/BLUE SHIELD	210602164872	06/10/2021	BLUE CROSS BLUE SHIELD INS-	615-49850-480	743.50
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	615-49850-383	209.36
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	615-49850-321	127.24
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	615-49850-326	433.00
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	615-49850-381	2,187.31
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	615-49850-382	2,534.37
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	615-49850-385	82.36
DUERKSEN ELECTRIC	5713	06/22/2021	REPAIRS/MAINTENANCE-ARE	615-49850-402	23.79
TRI-STATE GENERAL CONTRAC	155238#1	06/17/2021	ARENA ROOF/BUILDING	615-16200	106,516.08
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	615-49850-321	59.36
RAGE INC - CAMPUS CLEANER	42310	06/22/2021	CLEANING SUPPLIES/ARENA	615-49850-211	50.00
WINDOM AREA HOCKEY	512	06/30/2021	SPECIAL PROJECT/MN ICE SET	615-49850-439	20,000.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	615-49850-133	32.00
Fund 615 - ARENA Total:					135,583.28

Fund: 617 - M/P CENTER

MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	617-20202	424.00
MN REVENUE	MAY 2021	06/22/2021	GENERAL LEDGER POSTING-S	617-49860-460	641.00
HOMETOWN SANITATION SER	0000417734	06/07/2021	REFUSE DISPOSAL	617-49860-384	74.99
RIVER BEND LIQUOR	MAY 2021	06/16/2021	MERCHANDISE/COMMUNITY	617-49860-251	751.78

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RIVER BEND LIQUOR	MAY 2021	06/16/2021	MERCHANDISE/COMMUNITY	617-49860-252	421.60
RIVER BEND LIQUOR	MAY 2021	06/16/2021	MERCHANDISE/COMMUNITY	617-49860-254	38.21
RIVER BEND LIQUOR	MAY 2021	06/16/2021	MERCHANDISE/COMMUNITY	617-49860-261	6.80
CITIZEN PUBLISHING CO	MAY 2021	06/07/2021	ADVERTISING/PRINTING	617-49860-340	500.00
MN DEPT OF HEALTH	903902	06/08/2021	WCC/OPERATING SUPPLIES	617-49860-217	40.00
RAGE INC - CAMPUS CLEANER	41504	06/07/2021	6152-WCC-OPERATING SUPPL	617-49860-217	67.50
BLUE CROSS/BLUE SHIELD	210602164872	06/10/2021	BLUE CROSS BLUE SHIELD INS-	617-49860-480	743.50
SPENCER WINZENRIED	5855797213	06/18/2021	SOFT DRINKS & MIXES/ COM	617-49860-254	90.82
RAGE INC - CAMPUS CLEANER	OTC103002	06/15/2021	CLEANING/SUPPLIES	617-49860-211	40.00
INDOFF, INC	3478750	06/18/2021	OPERATING SUPPLIES/ COMM	617-49860-217	12.00
MARIA FLORES GUTIERREZ	20210612	06/16/2021	SERVICE/MUSIC CONCERT	617-49860-492	1,000.00
MARTIN'S FLAG COMPANY LL	33557	06/15/2021	OPERATING SUPPLIES	617-49860-217	312.83
MN ENERGY RESOURCES	3745411692	06/24/2021	GAS UTILITY	617-49860-383	378.99
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	617-49860-321	61.44
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	617-49860-326	403.33
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	617-49860-381	1,166.07
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	617-49860-382	68.61
ELECTRIC FUND	JUNE 2021	06/14/2021	MONTHLY UTILITY & TELECO	617-49860-385	149.73
LUCAN COMMUNITY TV INC	1047	06/18/2021	OPERATING SUPPLIES/ COMM	617-49860-217	76.75
RITA HACKER -CREATIVE DESI	760	06/22/2021	UNIFORMS/COMMUNITY CEN	617-49860-218	56.00
VERIZON WIRELESS	9882350318	06/28/2021	PHONE SERVICE #48657723	617-49860-321	41.51
RAGE INC - CAMPUS CLEANER	42309	06/22/2021	OTHER SUPPLIES/MAT-COMM	617-49860-217	67.50
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	617-49860-133	48.00
SECR REV FUND/CITY OF WD	06-26-21	06/26/2021	COMMUNITY CENTER/PETTY	617-10200	1,500.00
ROCKER CONSTRUCTION	1653	06/28/2021	WCC/RESHINGLE SLOPED RO	617-49860-402	33,394.86
SECR REV FUND/CITY OF WD	7-3-2021 WEDDING	06/28/2021	WCC/PETTY CASH	617-10200	1,500.00
CMRS - TMS #256704	256704/ 6-29-2021	06/29/2021	POSTAGE	617-49860-322	18.20
SCHWICKERT'S TECTA AMERIC	S510079104	06/28/2021	WCC/REROOF/STRUCTURE	617-49860-402	39,015.00
Fund 617 - M/P CENTER Total:					83,111.02

Fund: 700 - PAYROLL

BLUE CROSS/BLUE SHIELD	210602164872	06/10/2021	BLUE CROSS BLUE SHIELD INS-	700-21706	52,701.50
AFLAC	118927	06/29/2021	INSURANCE JUNE 2021	700-21715	305.40
AFLAC	118927	06/29/2021	INSURANCE JUNE 2021	700-21716	602.90
FURTHER (Select Account)	39858264	06/15/2021	FLEX SPENDING	700-21712	595.31
LOCAL UNION #949	JUNE 2021	06/16/2021	UNION DUES	700-21707	1,637.72
LAW ENFORCEMENT LABOR S	JUNE 2021	06/16/2021	PD UNION DUES JUNE 2021	700-21708	444.50
MII LIFE	JUNE 2021	06/17/2021	VEBA/HSA/	700-21720	520.85
MII LIFE	JUNE 2021	06/17/2021	VEBA/HSA/	700-21720	9,166.79
MII LIFE	JUNE 2021	06/17/2021	VEBA/HSA/	700-21722	3,020.90
FURTHER (Select Account)	INV0001951	06/18/2021	HSA Employee Contribution	700-21723	422.35
MN Pera	INV0001952	06/18/2021	PERA	700-21704	435.00
MN Pera	INV0001952	06/18/2021	PERA	700-21704	1,002.96
MN Pera	INV0001952	06/18/2021	PERA	700-21704	8,248.68
MN Pera	INV0001952	06/18/2021	PERA	700-21704	13,954.19
MN State Deferred	INV0001953	06/18/2021	Deferred Compensation	700-21705	7,215.32
MN State Deferred	INV0001953	06/18/2021	Deferred Roth	700-21705	1,162.00
MN CHILD SUPPORT PAYMEN	INV0001954	06/18/2021	Child Support Payment	700-21709	97.83
Internal Revenue Service-Payr	INV0001955	06/18/2021	Federal Tax Withholding	700-21701	11,551.75
Internal Revenue Service-Payr	INV0001955	06/18/2021	Social Security	700-21703	14,299.00
Internal Revenue Service-Payr	INV0001955	06/18/2021	Medicare Withholding	700-21711	4,157.02
MN Department of Revenue -	INV0001956	06/18/2021	State Withholding	700-21702	5,397.37
FURTHER (Select Account)	39867253	06/22/2021	FLEX ACCOUNT	700-21712	429.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	700-21718	16.00
NCPERS MINNESOTA	844600072021	06/23/2021	LIFE INSURANCE/JULY 2021	700-21718	16.00
FURTHER (Select Account)	39873100	06/29/2021	FLEX SPENDING	700-21712	237.82
FURTHER (Select Account)	INV0001958	07/02/2021	HSA Employee Contribution	700-21723	422.35
MN Pera	INV0001959	07/02/2021	PERA	700-21704	13,939.85
MN Pera	INV0001959	07/02/2021	PERA refund James Nelson e	700-21704	-4.69
MN Pera	INV0001959	07/02/2021	PERA	700-21704	7,102.72
MN Pera	INV0001959	07/02/2021	PERA	700-21704	947.28

Expense Approval Report

Payment Dates: 6/12/2021 - 7/2/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN State Deferred	INV0001960	07/02/2021	Deferred Roth	700-21705	1,162.00
MN State Deferred	INV0001960	07/02/2021	Deferred Compensation	700-21705	7,215.32
Internal Revenue Service-Payr	INV0001962	07/02/2021	Federal Tax Withholding	700-21701	10,202.09
Internal Revenue Service-Payr	INV0001962	07/02/2021	Social Security	700-21703	14,636.60
Internal Revenue Service-Payr	INV0001962	07/02/2021	Medicare Withholding	700-21711	4,080.54
MN Department of Revenue -	INV0001963	07/02/2021	State Withholding	700-21702	5,111.21
				Fund 700 - PAYROLL Total:	202,453.43
				Grand Total:	1,483,051.00

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	110,155.84
211 - LIBRARY	717.31
225 - AIRPORT	1,175.93
230 - POOL	3,201.66
235 - AMBULANCE	11,150.29
250 - EDA GENERAL	6,115.17
252 - EDA SCDP	12,650.00
261 - TIF 1-21 TIBODEAU'S CENTER	40,697.86
266 - TIF 1-10 RUNNINGS	20,676.92
268 - TIF 1-12 PM WINDOM/PRIME PORK	133,850.19
270 - TIF 1-16 GDF DISTRICT	6,886.80
271 - TIF 1- 18 AG BUILDERS GDF	6,111.66
276 - TIF 1-20 NEW VISION	10,673.89
308 - 2020 STREET PROJECT	1,522.10
401 - GENERAL CAPITAL PROJECTS	3,540.90
601 - WATER	33,023.76
602 - SEWER	29,251.20
604 - ELECTRIC	431,012.04
609 - LIQUOR STORE	164,966.81
614 - TELECOM	34,522.94
615 - ARENA	135,583.28
617 - M/P CENTER	83,111.02
700 - PAYROLL	202,453.43
Grand Total:	1,483,051.00

Account Summary

Account Number	Account Name	Payment Amount
100-20191	Unapplied Cash	43.37
100-20202	Sales Tax Payable	47,207.00
100-41110-326	Data Processing	24.61
100-41110-350	Printing & Design	879.50
100-41110-491	Payments to Other Orga	4,334.66
100-41310-133	Employer Paid Insurance	64.00
100-41310-217	Other Operating Supplie	149.50
100-41310-321	Telephone	80.67
100-41310-322	Postage	364.96
100-41310-326	Data Processing	282.04
100-41310-350	Printing & Design	273.60
100-41910-133	Employer Paid Insurance	24.00
100-41910-200	Office Supplies	50.15
100-41910-321	Telephone	103.73
100-41910-322	Postage	13.17
100-41940-381	Electric Utility	385.96
100-41940-382	Water Utility	59.73
100-41940-383	Gas Utility	199.07
100-41940-384	Refuse Disposal	97.99
100-41940-385	Sewer Utility	129.39
100-42120-133	Employer Paid Insurance	160.00
100-42120-200	Office Supplies	1,195.00
100-42120-218	Uniforms	2,495.22
100-42120-304	Legal Fees	3,957.50
100-42120-321	Telephone	172.83
100-42120-323	Radio Units	385.90
100-42120-326	Data Processing	4,787.97
100-42120-327	Interpretation Fees	105.92
100-42120-404	Repairs & Maint - M&E	4,525.57
100-42120-405	Repairs & Maint - Vehicl	79.95

Account Summary

Account Number	Account Name	Payment Amount
100-42120-412	Rentals - Building	1,950.00
100-42120-419	Vehicle Lease	2,708.90
100-42120-480	Other Miscellaneous	743.50
100-42220-211	Cleaning Supplies	42.00
100-42220-321	Telephone	42.88
100-42220-322	Postage	1.94
100-42220-350	Printing & Design	130.00
100-42220-381	Electric Utility	280.86
100-42220-382	Water Utility	12.25
100-42220-383	Gas Utility	191.60
100-42220-384	Refuse Disposal	46.19
100-42220-385	Sewer Utility	26.85
100-42220-404	Repairs & Maint - M&E	40.00
100-42500-381	Electric Utility	31.20
100-42700-300	Charges for Services	195.50
100-43100-133	Employer Paid Insurance	80.00
100-43100-217	Other Operating Supplie	181.90
100-43100-224	Street Maint Materials	1,157.56
100-43100-321	Telephone	88.60
100-43100-322	Postage	9.96
100-43100-350	Printing & Design	594.48
100-43100-381	Electric Utility	870.62
100-43100-382	Water Utility	18.78
100-43100-383	Gas Utility	100.50
100-43100-384	Refuse Disposal	49.70
100-43100-385	Sewer Utility	39.51
100-43100-480	Other Miscellaneous	743.50
100-43210-340	Advertising & Promotion	3,088.50
100-43210-384	Refuse Disposal	18,956.95
100-45120-215	Materials & Equipment	1,171.52
100-45120-217	Other Operating Supplie	1,314.66
100-45120-340	Advertising & Promotion	415.00
100-45120-460	Miscellaneous Taxes	68.00
100-45202-133	Employer Paid Insurance	16.00
100-45202-216	Chemicals and Chemical	2.85
100-45202-326	Data Processing	466.67
100-45202-381	Electric Utility	541.29
100-45202-382	Water Utility	393.06
100-45202-384	Refuse Disposal	65.96
100-45202-385	Sewer Utility	152.12
100-45202-402	Repairs & Maint - Struct	409.00
100-45202-406	Repairs & Maint - Groun	82.52
211-45501-133	Employer Paid Insurance	16.00
211-45501-321	Telephone	160.20
211-45501-326	Data Processing	70.00
211-45501-350	Printing & Design	65.00
211-45501-381	Electric Utility	120.20
211-45501-382	Water Utility	19.45
211-45501-383	Gas Utility	112.84
211-45501-385	Sewer Utility	41.65
211-45501-402	Repairs & Maint - Struct	68.00
211-45501-433	Dues & Subscriptions	19.98
211-45501-435	Books and Pamphlets	23.99
225-45127-217	Other Operating Supplie	2.29
225-45127-321	Telephone	27.64
225-45127-406	Repairs & Maint - Groun	1,146.00
230-34721	Pool Instruction	10.00
230-45124-211	Cleaning Supplies	145.06

Account Summary

Account Number	Account Name	Payment Amount
230-45124-216	Chemicals and Chemical	214.18
230-45124-217	Other Operating Supplie	133.33
230-45124-260	Concessions	921.47
230-45124-381	Electric Utility	31.97
230-45124-382	Water Utility	34.38
230-45124-383	Gas Utility	48.09
230-45124-384	Refuse Disposal	122.95
230-45124-385	Sewer Utility	33.28
230-45124-404	Repairs & Maint - M&E	99.95
230-45124-460	Miscellaneous Taxes	387.00
230-45124-480	Other Miscellaneous	1,020.00
235-42153-200	Office Supplies	99.95
235-42153-217	Other Operating Supplie	15.96
235-42153-218	Uniforms	138.00
235-42153-321	Telephone	28.58
235-42153-322	Postage	37.80
235-42153-326	Data Processing	2,581.00
235-42153-334	Meals/Lodging	835.33
235-42153-381	Electric Utility	187.24
235-42153-382	Water Utility	8.17
235-42153-383	Gas Utility	127.74
235-42153-384	Refuse Disposal	30.80
235-42153-385	Sewer Utility	17.90
235-42153-404	Repairs & Maint - M&E	708.00
235-42153-405	Repairs & Maint - Vehicl	1,430.82
235-42153-406	Repairs & Maint - Groun	28.00
235-42153-435	Books and Pamphlets	4,875.00
250-22200	Unavailable Revenue	1,407.00
250-46520-133	Employer Paid Insurance	24.00
250-46520-200	Office Supplies	94.82
250-46520-321	Telephone	347.44
250-46520-322	Postage	9.40
250-46520-340	Advertising & Promotion	469.00
250-46520-381	Electric Utility	119.14
250-46520-382	Water Utility	20.26
250-46520-383	Gas Utility	77.87
250-46520-385	Sewer Utility	40.24
250-46520-401	Repairs & Maint - Buildi	543.00
250-46520-439	Special Projects	2,963.00
252-46520-491	Payments to Other Orga	12,650.00
261-46530-482	TIF Payments	40,697.86
266-46530-482	TIF Payments	20,676.92
268-46530-482	TIF Payments	133,850.19
270-46530-482	TIF Payments	6,886.80
271-46530-482	TIF Payments	6,111.66
276-46530-482	TIF Payments	10,673.89
308-41000-303	Engineering and Surveyi	1,522.10
401-49950-439	Special Projects	1,125.50
401-49950-506	Capital Outlay - Building	2,415.40
601-49400-133	Employer Paid Insurance	48.00
601-49400-216	Chemicals and Chemical	7,064.28
601-49400-310	Lab Testing	79.00
601-49400-321	Telephone	182.11
601-49400-322	Postage	345.94
601-49400-326	Data Processing	1,516.08
601-49400-340	Advertising & Promotion	279.80
601-49400-350	Printing & Design	26.67
601-49400-381	Electric Utility	5,962.59

Account Summary

Account Number	Account Name	Payment Amount
601-49400-382	Water Utility	18.04
601-49400-383	Gas Utility	316.80
601-49400-385	Sewer Utility	37.15
601-49400-386	Landfill	15,563.80
601-49400-408	Repairs & Maint - Distrib	840.00
601-49400-480	Other Miscellaneous	743.50
602-49450-133	Employer Paid Insurance	32.00
602-49450-216	Chemicals and Chemical	11,020.94
602-49450-310	Lab Testing	2,637.20
602-49450-321	Telephone	331.11
602-49450-322	Postage	345.38
602-49450-326	Data Processing	1,516.08
602-49450-350	Printing & Design	26.67
602-49450-381	Electric Utility	12,783.92
602-49450-382	Water Utility	175.01
602-49450-383	Gas Utility	282.90
602-49450-384	Refuse Disposal	99.99
604-14200	Inventory	21,612.37
604-16300	Improvements Other Th	55,684.96
604-22000	Prepayments	3,298.41
604-49550-133	Employer Paid Insurance	112.00
604-49550-217	Other Operating Supplie	240.79
604-49550-218	Uniforms	760.70
604-49550-241	Small Tools	1,826.21
604-49550-263	Merchandise for Resale -	320,604.64
604-49550-310	Lab Testing	124.80
604-49550-321	Telephone	242.49
604-49550-322	Postage	346.52
604-49550-326	Data Processing	2,915.45
604-49550-333	Freight and Express	98.71
604-49550-340	Advertising & Promotion	153.00
604-49550-350	Printing & Design	10.91
604-49550-381	Electric Utility	116.64
604-49550-382	Water Utility	24.45
604-49550-383	Gas Utility	45.00
604-49550-384	Refuse Disposal	99.99
604-49550-385	Sewer Utility	52.80
604-49550-408	Repairs & Maint - Distrib	3,524.59
604-49550-410	Repairs & Maint - Gener	10,809.09
604-49550-433	Dues & Subscriptions	352.22
604-49550-450	Conservation	7,847.30
604-49550-460	Miscellaneous Taxes	108.00
609-20202	Sales Tax Payable	37,477.00
609-49751-133	Employer Paid Insurance	32.00
609-49751-211	Cleaning Supplies	212.29
609-49751-217	Other Operating Supplie	84.73
609-49751-251	Liquor	38,432.88
609-49751-252	Beer	68,310.17
609-49751-253	Wine	11,848.21
609-49751-254	Soft Drinks & Mix	1,042.35
609-49751-256	Tobacco Products	378.08
609-49751-257	Ice	810.50
609-49751-261	Other Merchandise	629.71
609-49751-321	Telephone	132.90
609-49751-322	Postage	1.72
609-49751-326	Data Processing	656.06
609-49751-333	Freight and Express	1,053.19
609-49751-340	Advertising & Promotion	2,697.06

Account Summary

Account Number	Account Name	Payment Amount
609-49751-381	Electric Utility	838.91
609-49751-382	Water Utility	19.89
609-49751-383	Gas Utility	89.04
609-49751-384	Refuse Disposal	174.00
609-49751-385	Sewer Utility	39.12
609-49751-460	Miscellaneous Taxes	7.00
614-49870-133	Employer Paid Insurance	64.00
614-49870-211	Cleaning Supplies	63.93
614-49870-217	Other Operating Supplie	81.62
614-49870-227	Utility System Maint Sup	100.00
614-49870-241	Small Tools	44.99
614-49870-304	Legal Fees	969.57
614-49870-321	Telephone	943.34
614-49870-322	Postage	347.09
614-49870-326	Data Processing	3,734.08
614-49870-340	Advertising & Promotion	688.56
614-49870-350	Printing & Design	10.90
614-49870-381	Electric Utility	2,504.21
614-49870-382	Water Utility	19.64
614-49870-383	Gas Utility	14.19
614-49870-384	Refuse Disposal	87.98
614-49870-385	Sewer Utility	38.38
614-49870-401	Repairs & Maint - Buildi	236.48
614-49870-404	Repairs & Maint - M&E	765.95
614-49870-433	Dues & Subscriptions	1,500.00
614-49870-441	Transmission Fees	750.59
614-49870-442	Subscriber Fees	14,087.62
614-49870-443	Intergovernmental Fees	2,327.48
614-49870-445	Switch Fees	127.87
614-49870-447	Internet Expense	1,223.96
614-49870-448	On-Call Support	950.00
614-49870-451	Call Completion	82.86
614-49870-460	Miscellaneous Taxes	13.00
614-49870-480	Other Miscellaneous	2,744.65
615-16200	Buildings	106,516.08
615-49850-133	Employer Paid Insurance	32.00
615-49850-211	Cleaning Supplies	100.00
615-49850-321	Telephone	186.60
615-49850-326	Data Processing	433.00
615-49850-340	Advertising & Promotion	515.00
615-49850-381	Electric Utility	2,187.31
615-49850-382	Water Utility	2,534.37
615-49850-383	Gas Utility	209.36
615-49850-384	Refuse Disposal	225.91
615-49850-385	Sewer Utility	82.36
615-49850-402	Repairs & Maint - Struct	23.79
615-49850-439	Special Projects	20,000.00
615-49850-460	Miscellaneous Taxes	1,794.00
615-49850-480	Other Miscellaneous	743.50
617-10200	Petty Cash	3,000.00
617-20202	Sales Tax Payable	424.00
617-49860-133	Employer Paid Insurance	48.00
617-49860-211	Cleaning Supplies	40.00
617-49860-217	Other Operating Supplie	576.58
617-49860-218	Uniforms	56.00
617-49860-251	Liquor	751.78
617-49860-252	Beer	421.60
617-49860-254	Soft Drinks & Mix	129.03

Account Summary

Account Number	Account Name	Payment Amount
617-49860-261	Other Merchandise	6.80
617-49860-321	Telephone	102.95
617-49860-322	Postage	18.20
617-49860-326	Data Processing	403.33
617-49860-340	Advertising & Promotion	500.00
617-49860-381	Electric Utility	1,166.07
617-49860-382	Water Utility	68.61
617-49860-383	Gas Utility	378.99
617-49860-384	Refuse Disposal	74.99
617-49860-385	Sewer Utility	149.73
617-49860-402	Repairs & Maint - Struct	72,409.86
617-49860-460	Miscellaneous Taxes	641.00
617-49860-480	Other Miscellaneous	743.50
617-49860-492	Entertainment Event Fee	1,000.00
700-21701	Federal Withholding	21,753.84
700-21702	State Withholding	10,508.58
700-21703	FICA Tax Withholding	28,935.60
700-21704	PERA Contributions	45,625.99
700-21705	Retirement	16,754.64
700-21706	Medical Insurance	52,701.50
700-21707	Union Dues	1,637.72
700-21708	PD Union Dues	444.50
700-21709	Wage Levy	97.83
700-21711	Medicare Tax Withholdi	8,237.56
700-21712	Flex Account	1,262.13
700-21715	Individual Insurance-Afla	305.40
700-21716	Individual Insurance-Afla	602.90
700-21718	Individual Insurance-NC	32.00
700-21720	VEBA Contributions	9,687.64
700-21722	HSA Contribution	3,020.90
700-21723	HSA Employee Contribu	844.70
	Grand Total:	1,483,051.00

Project Account Summary

Project Account Key	Payment Amount
None	1,483,051.00
Grand Total:	1,483,051.00

CAM
7/1/21

ACTION ITEM



444 9th Street
Windom, MN 56101
Phone: 507-831-6129

TO: Steve Nasby and the City Council
FROM: Brian Cooley, Street and Parks Superintendent
DATE: July 1, 2021
RE: Replacement and / or upgrade signs.
DEPT: Street Department
CONTACT: Brian.Cooley@windimn.com

Recommendations/Options/Action Requested:

The Street Department Superintendent, Street Committee, and Police Chief Scott Pederson are recommending to the Council that a crosswalk to be placed on John Caldwell Drive. Please see the attached maps for the sign locations.

Issue Summary/Background:

Hy-life Foods reached out to me regarding the amount of foot traffic crossing the street from their parking lot to their facility. They now also have busses coming in from other towns dropping off employees in the parking lot as well. With one accident in that area of the Street, resulting in a fatality, Hy-Life foods added a crossing guard in that to increase safety.

Fiscal Impact:

Hy-life foods has offered to reimburse the City for the costs associated with the installation of the crosswalk, signs and paint.

Attachments

Maps from the Street and Parks Superintendent showing the locations of the crosswalk. The map provided is from Hy-Life foods.



ACTION ITEM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council
FROM: City Administrator 
DATE: July 1, 2021
RE: Emergency Management – Des Moines River Gage Improvement
DEPT: Administration
CONTACT: Steve Nasby: Steve.Nasby@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:

1. Authorize entering into an agreement with United States Geographical Service (USGS) for an updated monitoring gage on the West Fork of the Des Moines River.

Issue Summary/Background

In 2019 and 2020 staff and the Mayor met with representatives from the U.S. Geographical Service, National Weather Service, DNR and Cottonwood County Emergency Management regarding improvements to the stream gage in Windom. This conversation led to a larger scope of information to be collected and expanded uses to involve other partners. The City of Windom's primary focus is on emergency management for flood monitoring and prediction; however, data would also be useful for the Water Department (watershed impacts, water management, permitting, etc.).

The City Council passed a Resolution (#2020-38) in June 2020 to make a request to the National Oceanic and Atmospheric Administration for flood prediction data. The resolution was that formal request, but did not commit the City to funding at that time. The attached email from James Fallon, USGS, now outlines the costs for the improved river gage.

Fiscal Impact

Based on the email the five-year cost would be \$26,533 that will be divided up so the local share is one-third of the total, which is \$1,376 to \$5,672 annually. This local share would be further divided between the City, Cottonwood County (\$1,000), Red Rock Rural Water, Windom Water Department and possibly the Cottonwood Soil & Water office and Heron Lake Watershed District. At this time, I estimate the cost to the City of Windom would be approximately \$1,500 to \$2,500 annually.

Attachments

1. USGS email from Mr. James Fallon.

Steve Nasby

From: Fallon, James D <jfallon@usgs.gov>
Sent: Thursday, June 24, 2021 11:01 AM
To: Steve Nasby; Dominic Jones
Cc: Trefry, Christopher M CIV USARMY CEMVR (USA)
(Christopher.M.Trefry@usace.army.mil); 'Jed Rhubee'; 'Nick Klisch'; 'Paul Johnson';
Patrick Deering; 'Kyle Pillatzki'; Torrison, Benjamin C
Subject: RE: Proposed local funding for converting Windom stage-only gage to a stage-discharge gage for more accurate forecasts

Steve and all, Apologies for just getting back to you about this. We've finally filled a critical position in our office that's letting me catch up on tasks.

We do have matching funds approved for this current Federal Fiscal Year, so I can assume with some confidence that we can keep that level going into future years.

If low flows possibly are causing concerns, we could start making discharge measurements next trip if I know there is intention from the group to start a cooperative agreement. USGS could start a funding agreement effective as soon as July 1 that would cover the last quarter of the current federal fiscal year. If that's too soon for your communities to commit to, we could start measuring later and prorate costs for less of this year, or start next FY.

USGS can enter into make it a multi-year agreements up to 5 years, or less depending on your comfort level. These agreements are not contracts so can be cancelled by either party with 60 days notice.

The funding shares for such an agreement would look like the following. I would need to have USGS Matching Funds approved for future years but feel fairly confident about that.

Year	Total	USACE funding	USGS Match	Windom area contributors	Comment
FFY2021	\$6,932	\$4,180	\$1,376	\$1,376	Prorated funding for only last quarter of FY for Windom community. USGS. USACE funding previously agreed to.
FFY2022	\$16,515	\$5,505	\$5,505	\$5,505	Annual cost divided between USGS and USACE
FFY2023	\$16,680	\$5,560	\$5,560	\$5,560	Assume 1% inflation
FFY2024	\$16,847	\$5,616	\$5,616	\$5,616	Assume 1% inflation
FFY2025	\$17,015	\$5,672	\$5,672	\$5,672	Assume 1% inflation
Total	\$73,989	\$26,533	\$23,729	\$23,729	Total for up to 5-year agreement

Let me know if you want to consider this for a bit, or if we need another meeting to sort out details, answer questions, etc.

Thanks all,

James

James Fallon
Data Chief, Minnesota portion of Upper Midwest Water Science Center
U.S. Geological Survey
2280 Woodale Drive, Mounds View, MN 55112
(763) 783-3255 (not checked frequently)
<http://mn.water.usgs.gov> Data: <http://mn.waterdata.usgs.gov/nwis>

From: Steve Nasby <Steve.Nasby@windommn.com>
Sent: Thursday, March 4, 2021 10:01 AM
To: Fallon, James D <jfallon@usgs.gov>; Dominic Jones <dominicrock@centurytel.net>
Cc: Trefry, Christopher M CIV USARMY CEMVR (USA) (Christopher.M.Trefry@usace.army.mil)
<Christopher.M.Trefry@usace.army.mil>; Andrea Holz - NOAA Federal <andrea.holz@noaa.gov>;
Michael.Gillispie@noaa.gov; Farrell, Patrick D <pdfarrell@usgs.gov>; Cowdery, Timothy K <cowdery@usgs.gov>; 'Jed
Rhubee' <Jed.Rhubee@co.cottonwood.mn.us>; 'Nick Klisch' <Nick.Klisch@co.cottonwood.mn.us>; 'Paul Johnson'
<Paul.Johnson@co.cottonwood.mn.us>; Patrick Deering <patrick.deering@dgr.com>; 'Kyle Pillatzki'
<Kyle.Pillatzki@co.cottonwood.mn.us>
Subject: [EXTERNAL] RE: Interest in converting Windom stage-only gage to a stage-discharge gage for more accurate forecasts

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

James –

The City is still interested in this partnership and would welcome a re-visiting of the matter. Dominic Jones (Mayor and Red Rock Rural Water) is out of town until March 8th. So he will have to speak to Red Rock's interest.

Are there any updated numbers as to the local share?

Thank you.
Steve

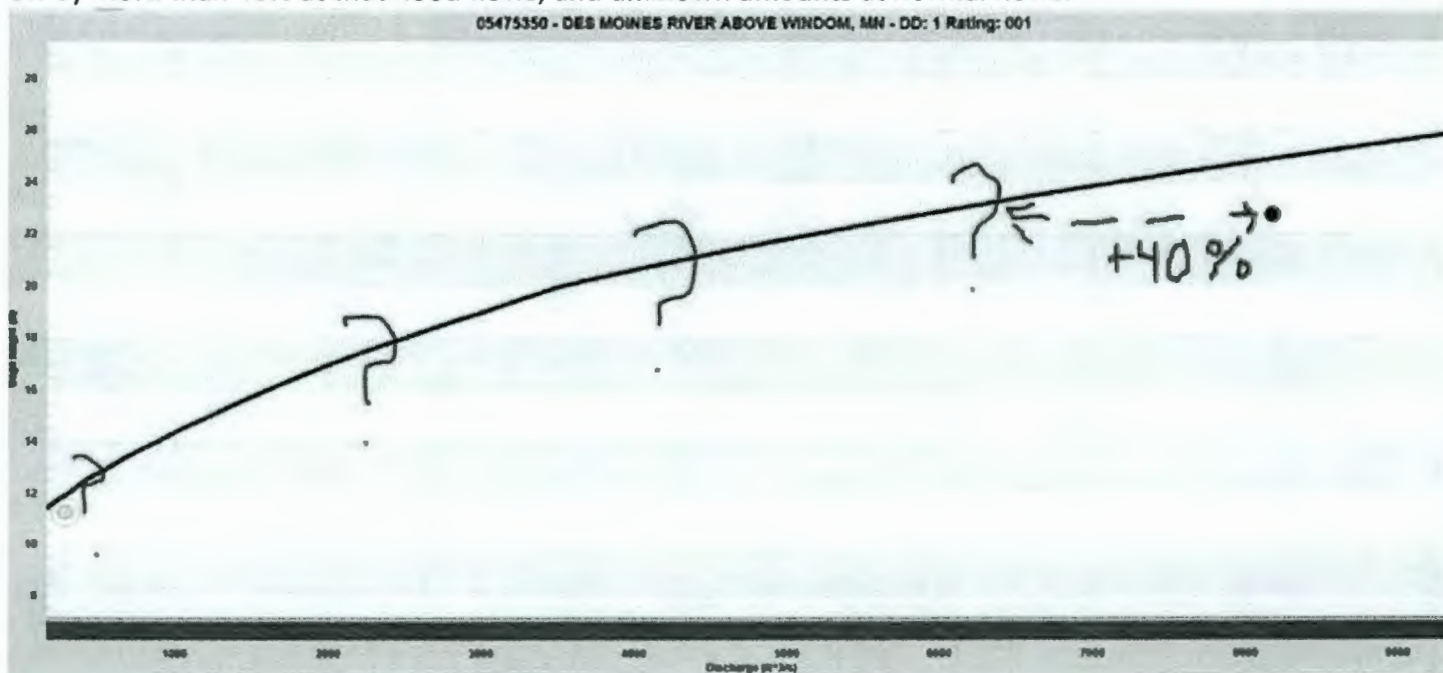
From: Fallon, James D <jfallon@usgs.gov>
Sent: Tuesday, March 2, 2021 2:32 PM
To: Dominic Jones <dominicrock@centurytel.net>; Steve Nasby <Steve.Nasby@windommn.com>
Cc: Trefry, Christopher M CIV USARMY CEMVR (USA) (Christopher.M.Trefry@usace.army.mil)
<Christopher.M.Trefry@usace.army.mil>; Andrea Holz - NOAA Federal <andrea.holz@noaa.gov>;
Michael.Gillispie@noaa.gov; Farrell, Patrick D <pdfarrell@usgs.gov>; Cowdery, Timothy K <cowdery@usgs.gov>; 'Jed
Rhubee' <Jed.Rhubee@co.cottonwood.mn.us>; 'Nick Klisch' <Nick.Klisch@co.cottonwood.mn.us>; 'Paul Johnson'
<Paul.Johnson@co.cottonwood.mn.us>; Patrick Deering <patrick.deering@dgr.com>; 'Kyle Pillatzki'
<Kyle.Pillatzki@co.cottonwood.mn.us>
Subject: RE: Interest in converting Windom stage-only gage to a stage-discharge gage for more accurate forecasts

Dominic and Steve,

Since open-water is just around the corner and flood forecasts will become topical, I thought I'd check in to see if there was still interest in providing local funding support to convert the Des Moines River at Windom gage from stage-only to year-around or even 3-season discharge.

Recall that although the NWS did convert this to a River (Flood) Forecast Gage over the winter, they really need a streamgage that provides discharge via an accurate stage-discharge rating to provide accurate forecasts. That requires USGS to make regular discharge measurements to maintain and adjust that relation.

Below is graphic that shows the uncertainty that the NWS will have to deal with in making forecasts. The blue line shows the historical rating that the NWS and USACE had on file from years ago. The blue dot is the measurement USGS made at the request of the NWS during the floods of July 2018. The gray dot at the bottom is a low-flow measurement we made in 2020. Normally USGS maintains a stage-discharge relation that is within about 5% of the measured flows. Our recent flood measurement suggests the historical rating is off by more than 40% at that flood flows, and unknown amounts at normal flows.



In the email below I suggested the cost share for that assuming you're interested in year-around discharge. The USACE has said they'd provide 1/3 and I think there is still USGS matching funds available to fund a 1/3, but we'd need to have local agencies like yours to match that.

If you think that's still a strong possibility for the current fiscal year, then we can start measuring discharge as the snows melt and rain comes to start refining the stage-discharge rating. The snowmelt or rainfall peaks are critical to measure while conditions occur.

Thanks for your time. Let me know what you think,

James

James Fallon
Data Chief, Minnesota portion of Upper Midwest Water Science Center
U.S. Geological Survey
2280 Woodale Drive, Mounds View, MN 55112
(763) 783-3255 (not checked frequently)
<http://mn.water.usgs.gov> Data: <http://mn.waterdata.usgs.gov/nwis>

From: Fallon, James D

Sent: Friday, September 18, 2020 8:54 AM

To: Dominic Jones <dominicredrock@centurytel.net>; 'Jed Rhubee' <Jed.Rhubee@co.cottonwood.mn.us>; 'Kyle Pillatzki' <Kyle.Pillatzki@co.cottonwood.mn.us>; 'Nick Klisch' <Nick.Klisch@co.cottonwood.mn.us>; Patrick Deering <patrick.deering@dgr.com>; 'Paul Johnson' <Paul.Johnson@co.cottonwood.mn.us>; Steve Nasby (<steve.nasby@windommn.com>) <steve.nasby@windommn.com>

Cc: Trefry, Christopher M CIV USARMY CEMVR (USA) (<Christopher.M.Trefry@usace.army.mil>) <Christopher.M.Trefry@usace.army.mil>; Andrea Holz - NOAA Federal <andrea.holz@noaa.gov>; Michael Gillispie -

NOAA Federal <michael.gillispie@noaa.gov>; Patrick Farrell <pdfarrell@usgs.gov>; Tim Cowdery <cowdery@usgs.gov>

Subject: Status and next steps for converting Windom stage gage to a stage-discharge gage

Folks, I wanted to update you on what's happened since we last talked and see if folks are still on board for contributing to funding the Windom streamgage.

Since March, the USACE, NWS, and USGS have been collaborating as the NWS has been developing river forecast ability for the gage. As we discussed in March that will require an accurate stage-discharge rating. The US Army Corps of Engineers provided a historical stage-discharge rating from many years ago as a start, but the group suspected that it was no longer accurate because river channels shift and change. To aid in that evaluation, USGS made a couple of discharge measurements that confirmed that a new rating will need to be developed and maintained before accurate forecasts can be issued.

The next step is formalizing the joint funding needed to convert the gage to a continuous stage-discharge gage so NWS can make accurate forecasts and you'll have real-time and published streamflow data. It sounded like there was enough local support to make that happen.

Assuming that's still valid, I propose for Federal Fiscal Year 2021, which begins Oct. 1. The cost for USGS to operate a year-around, continuous-discharge gage is \$17,675. I had proposed sharing that cost by thirds: USACE, USGS, local agencies, so about \$5890 per share*. The next steps are for you folks in the local communities

- determine if or how to divide support for the \$5890
- decide if you want to funnel that support into one fiscal agency for the funding agreement with USGS or maintain separate agreements. We've done both with other communities. One agreement is easier on our end, but maybe not yours.
- Gather the fiscal information needed for the agreement (fiscal agent, Federal tax ID, address, phone, email)
- Then USGS will generate and send you our nationally standard Joint Funding Agreement (JFA) for your signatures. The agreement is not a contract and can be cancelled by either party with 90 days notice. Billing would be annually unless we make other arrangements.

Let me know what you folks think. I'm fine with starting work toward a continuous discharge gage on Oct 1 if you folks are confident we can get an agreement together this fall, since we already have the USACE funding at the gage as a reason to start the work.

Let me know if another call would be useful.

Thanks! James

*Because the USACE and USGS already had to have their FY21 agreements approved last month, I suggested we keep funding at their previous level for stage-only at \$4180 and then ramp it up to their 1/3 share in FY22.

James Fallon
Data Chief, Minnesota portion of Upper Midwest Water Science Center
U.S. Geological Survey
2280 Woodale Drive, Mounds View, MN 55112
(763) 783-3255
<http://mn.water.usgs.gov> Data: <http://mn.waterdata.usgs.gov/nwis>

RESOLUTION #2021-

INTRODUCED:

SECONDED:

VOTED: Aye:

 Nay:

 Absent:

A RESOLUTION APPROVING THE SALE OF TAX-FORFEITED PARCELS AT PUBLIC AUCTION

WHEREAS, the City Council of the City of Windom has received correspondence from the Cottonwood County Auditor/Treasurer listing tax-forfeited parcels; and

WHEREAS, the parcels on the list that are located in the City of Windom are described as follows:

Parcel # 25-791-0570 - Lot 1 Vold Addition

Parcel # 25-791-0580 - Lot 2 Vold Addition

Parcel # 25-791-0590 - Lot 3 Vold Addition

WHEREAS, the City Council has considered the value of these parcels to the City of Windom in terms of location, size, and desirability; and

WHEREAS, it would be in the best interest of the City that the parcel be sold at a public auction.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, AS FOLLOWS:

1. That the tax-forfeited parcels listed above are approved for public auction pursuant to Minnesota Statute §282.01.
2. The City of Windom waives any statutory time requirements contained therein.
3. It is the intention of City of Windom to **reassess all special assessments.**

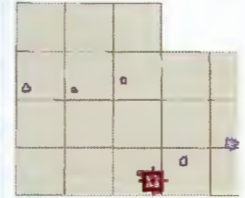
Adopted this 6th day of July, 2021.

Dominic Jones, Mayor

ATTEST: _____
Steven Nasby, City Administrator

**Beacon™**

Cottonwood County, MN

**Overview****Legend**

- Corporate Limits
- Political Township
- Parcels

Parcel ID	257910590	Alternate ID	n/a
Sec/Twp/Rng	0-0-0	Class	TAX FORFEITED PROP.
Property Address		Acreage	n/a
District	n/a		
Brief Tax Description	n/a		

Owner Address STATE OF MINNESOTA (T/F)

(Note: Not to be used on legal documents)

Date created: 6/28/2021

Last Data Uploaded: 6/25/2021 7:22:27 PM

Developed by Schneider
GEOSPATIAL

Office of
Cottonwood County Auditor/Treasurer

900 Third Ave
Windom MN 56101

Phone 507.831.1905
Fax 507.831.4553

6/17/2021

To: Town & City Clerks

Re: Tax Forfeited Property

Enclosed is a classification list of non-conservation land located in your municipality. The described parcels have been forfeited to the State of Minnesota for non-payment of property taxes.

As provided in MN. Statute 282.01, I request that you approve the following parcel(s) for public auction. This statute gives you 60 days to make this approval, but due to the minimum number of parcels involved, I am requesting you to waive this 60-day period and make your approval as soon as possible. If this is acceptable, please indicate that in your resolution, along with your intention to reassess special assessments, if applicable.

Thank you,



Donna Torkelson
Auditor/Treasurer
Cottonwood County
donna.torkelson@co.cottonwood.mn.us
507.831.1905

Donna Torkelson
Auditor Treasurer
507.832.8798

Brenda Anderson
Deputy Auditor Treasurer
507.832.8801

Carly Pohlman
Deputy Auditor Treasurer
507.832.8799

Carolyn Rempel
Chief Deputy Auditor
Treasurer
507.832.8802

Meridee Paulson
Deputy Auditor Treasurer
507.832.8803

List of Tax-Forfeited Land #22 For Public Sale

Property Address	PID#	Value	Assessments Before Forfeiture
39905 County Rd 11 Lamberton	09-021-0300	\$500.00	NA
58294 330th St Mountain Lake	11-003-0300	\$500.00	13003-Rural Water- \$7,960.81 13007- Rural Water Late Fees-\$2,078.46
Sect 16 Midway Township	11-016-0104	\$1.00	NA
Lot 1 Lakeshore Subdivision Mountain Lake	11-492-0010	\$100.00	NA
Lots 14 & 15 Lakeshore Subdivision Mountain Lake	11-492-0120	\$100.00	NA
Lot 22 Lakeshore Subdivision Mountain Lake	11-492-0151	\$100.00	NA
Lot 1 Vold Add Windom	25-791-0570	\$50.00	NA
Lot 2 Vold Add Windom	25-791-0580	\$50.00	NA
Lot 3 Vold Add Windom	25-791-0590	\$50.00	NA

Complete legal descriptions are available at the Cottonwood County Auditor/Treasurer Office located in Cottonwood County Courthouse, 900 - 3rd Ave, Windom, MN. 56101 or call (507) 831- 1905.

Radon Warning Statement

The Minnesota Department of Health strongly recommends that ALL homebuyers have an indoor radon test performed prior to purchase or taking occupancy, and recommends having the radon levels mitigated if elevated radon concentrations are found. Elevated radon concentrations can easily be reduced by a qualified, certified, or licensed, if applicable, radon mitigator. Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a Class A human carcinogen, is the leading cause of lung cancer in nonsmokers and the second leading cause overall. The seller of any interest in residential real property is required to provide the buyer with any information on radon test results of the dwelling.

ACTION ITEM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council
FROM: Mayor Dominic Jones
DATE: July 1, 2021
RE: Mayor Appointments
DEPT: Mayor/Council
CONTACT: Mayor Dominic Jones

Recommendations/Options/Action Requested

Recommendation from the Mayor to the City Council for approval of the following appointments to the Hospital Board and EDA Commission.

Issue Summary/Background

Hospital Board	Term Expires
TBD	4/30/24
EDA Commission	Term Expires
Ryan McNammara	12/31/25

Fiscal Impact

None.

Attachments

None.



Real People. Real Solutions.

12224 Nicollet Avenue
Burnsville, MN 55337-1649

Ph: (952) 890-0509
Fax: (952) 890-8065
Bolton-Menk.com

June 21, 2021

Via Email

City of Windom
444 9th Street
PO Box 38
Windom, MN 56101-0038

RE: Payment Request No. 3
Construction of Municipal Well No. 11
Windom, Minnesota
Project No. M28.121625

Attn: Steve Nasby, City Administrator

Dear Mayor and Council Members:

Please find attached Application for Payment No. 3 from Mineral Service Plus, LLC for the work completed to date for the construction of Municipal Well No. 11. We reviewed this application and find it acceptable for payment. We recommend making the payment of \$60,117.90. Please sign the first page of the application, forward copy along with the payment to Mineral Service Plus, a copy to me, and keep one copy for your records.

Sincerely,

Bolton & Menk, Inc.

R. Kelly Yahnke
Project Manager

RKY

Enclosure

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

TO OWNER:
City of Windom
444 9th St.
Windom, MN 56101
FROM CONTRACTOR:
Mineral Service Plus
16409 371st Avenue
Green Isle, MN 55338

PROJECT:
Construction of Municipal Well No. 11
Lakeview Ave.
Windom, MN 56101
VIA ARCHITECT:
Bolton & Menk, Inc.
1960 Premier Dr.
Mankato, MN 56001

APPLICATION #: 3
PERIOD TO: 06/21/21
PROJECT NOS: M28.121625

CONTRACT DATE: 10/28/20

Distribution to:
☐ Owner
☐ Const. Mgr
☒ Architect
☐ Contractor

CONTRACT FOR: Construction of Municipal Well No. 11

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 139,974.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 139,974.00
4. TOTAL COMPLETED & STORED TO DATE-\$ 139,974.00
(Column G on Continuation Sheet)
5. RETAINAGE:
a. 5.0% of Completed Work \$ 6,998.70
(Columns D+E on Continuation Sheet)
b. 5.0% of Stored Material \$
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or
Total in Column 1 of Continuation Sheet \$ 6,998.70
6. TOTAL EARNED LESS RETAINAGE \$ 132,975.30
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 72,857.40
8. CURRENT PAYMENT DUE \$ 60,117.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 6,998.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Day As Sub Date: 6/21/21

State of: Minnesota

County of: Sibley

Subscribed and sworn to before

me this 21st day of June

Notary Public: Nicholas R. Milbrandt

My Commission expires: 01/31/22

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 60,117.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Kelly Gashner Date: 06-21-2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

City of Windom: _____ Date: _____

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:

Construction of Municipal Well No. 11

Lakeview Ave.

Windom, MN 56101

APPLICATION NUMBER:

3

APPLICATION DATE:

06/21/21

PERIOD TO:

21-Jun-21

ARCHITECT'S PROJECT NO:

M28.121625

A Item No.	B Description of Work	C Est. Qty	D Unit Price	E Scheduled Value	F Work Completed		G Materials Presently Stored (Not in D or E)	H Total Completed And Stored To Date (D + E + F)	I % (G/C)	J Balance To Finish (C - G)	K Retainage
					L From Previous Application (D + E)	M This Period					
1	Mob/demob, clean up sit	1	21400	21,400.00	14,980.00	6,420.00		21,400.00	100%		1,070.00
2	Drill 6" pilot hole	125	26	3,250.00	3,250.00			3,250.00	100%		162.50
3	Drill 14" dia. (nominal) open hole	105	55	5,775.00	5,775.00			5,775.00	100%		288.75
4	F&I 10" dia. Casing	105	40	4,200.00	4,200.00			4,200.00	100%		210.00
5	Grout	5	450	2,250.00	900.00	1,350.00		2,250.00	100%		112.50
6	F&I 10" telescoping size screen & raise										
7	the casing to expose 20 LF. of screen	25	192	4,800.00	3,648.00	1,152.00		4,800.00	100%		240.00
8	Gravel Pack	3	1000	3,000.00	2,400.00	600.00		3,000.00	100%		150.00
9	Furnish, install, remove well										
10	development equipment	1	3200	3,200.00	3,200.00			3,200.00	100%		160.00
11	Well development	60	275	16,500.00	16,500.00			16,500.00	100%		825.00
12	Furnish, install, remove test pump										
13	with discharge pipe	1	3000	3,000.00	3,000.00			3,000.00	100%		150.00
14	Test pumping	36	195	7,020.00	3,900.00	3,120.00		7,020.00	100%		351.00
15	Water analysis	1	1579	1,579.00	1,579.00			1,579.00	100%		78.95
16	Video recording	1	1850	1,850.00		1,850.00		1,850.00	100%		92.50
17	Gamma log	1	1850	1,850.00		1,850.00		1,850.00	100%		92.50
18	F&I 15 hp submersible well pump	1	10900	10,900.00		10,900.00		10,900.00	100%		545.00
19	F&I pitless unit	1	16700	16,700.00	13,360.00	3,340.00		16,700.00	100%		835.00
20	Site work including compacted class 5										
21	aggregate, concrete pad with woven										
22	wire reinforcement	1	1800	1,800.00		1,800.00		1,800.00	100%		90.00
23	Site piping as specified	1	9100	9,100.00		9,100.00		9,100.00	100%		455.00
24	Base bid electrical work as specified	1	4300	4,300.00		4,300.00		4,300.00	100%		215.00
25	Seal & abandon well #5 as specified	1	4000	4,000.00		4,000.00		4,000.00	100%		200.00
26	Construction allowance	1	10000	10,000.00		10,000.00		10,000.00	100%		500.00
27	F&I 50 amp rated VFD in lieu of using										
28	existing size 3 starter	1	3500	3,500.00		3,500.00		3,500.00	100%		175.00
	SUBTOTALS PAGE 2			139,974.00	76,692.00	63,282.00		139,974.00	100%		6,998.70

**Mineral Service Plus, LLC**16409 371st Ave
Green Isle, MN 55338

320-238-0195

accounting@mineralserviceplus.com

INVOICE

DATE: 6/21/2021

INVOICE #: 6223-3

BILL TO:City of Windom
449 9th St.
PO Box 38
Windom, MN 56101-0038**JOBSITE ADDRESS:**City of Windom
Well #11
Windom, MN

JOB #: 6223-Windom/Well #11

JOB DESCRIPTION: Well #11

DESCRIPTION	QUANTITY	RATE	AMOUNT
Mob/demob, site clean up	0.3	21,400.00	6,420.00
Grout	3	450.00	1,350.00
F&I 10" telescoping size screen & raise the casing to expose 20 LF. of screen	6	192.00	1,152.00
Gravel pack	0.552	1,086.95652	600.00
Test pumping	16	195.00	3,120.00
Video recording	1	1,850.00	1,850.00
Gamma log	1	1,850.00	1,850.00
F&I 15 hp submersible well pump	1	10,900.00	10,900.00
F&I pitless unit	0.2	16,700.00	3,340.00
Site work including compacted class 5 aggregate, concrete pad with woven wire reinforcement	1	1,800.00	1,800.00
Site piping as specified	1	9,100.00	9,100.00
Base bid electrical work as specified	1	4,300.00	4,300.00
Seal & abandon well #5 as specified	1	4,000.00	4,000.00
Construction allowance	1	10,000.00	10,000.00
F&I 50 amp rated VFD in lieu of using existing size 3 starter	1	3,500.00	3,500.00

Payment Due Upon Receipt Of Invoice.
Thank You For Your Business!**INVOICE TOTAL: \$63,282.00****PAYMENTS: \$0.00****BALANCE DUE: \$63,282.00**